

Registered Number:10477572

England and Wales

CONSILIUM - JK LIMITED

Unaudited Financial Statements

For the year ended 30 November 2021

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**Statement of Financial Position and Notes to the Accounts**  
**As at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,550	9,437
Current assets	16,356	14,216
Prepayments and accrued income	-	708
<b>Net current assets</b>	<b>16,356</b>	<b>14,924</b>
<b>Total assets less current liabilities</b>	<b>23,906</b>	<b>24,361</b>
Creditors: amounts falling due after more than one year	(24,017)	(27,666)
Accruals and deferred income	(1,450)	-
<b>Net liabilities</b>	<b>(1,561)</b>	<b>(3,305)</b>
<b>Capital and reserves</b>	<b>(1,561)</b>	<b>(3,305)</b>

**Notes to the Accounts****Statutory Information**

CONSILIUM - JK LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10477572.

Registered address:

2nd Floor  
 255-259 Commercial Road  
 London  
 England  
 E1 2BT

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 3 (2020 : 3)

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**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 30 November 2021**

For the year ended 30 November 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 January 2022 and were signed by:

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Mohammed Ali Hussain Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.