

Company Registration Number 12710071 (England and Wales)

OLSEN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE CESSATION PERIOD ENDED 8 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

OLSEN CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 8 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		833
Current assets	-		58,601	
Creditors: amounts falling due within one year	-		(20,449)	
Net current assets		-		38,152
Total assets less current liabilities		-		38,985
Accruals and deferred income		-		(72)
Net assets		-		38,913
Capital and reserves		-		38,913

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 08 August 2022 the director owed Olsen Consulting Limited £0 (08 August 2021 Olsen Consulting Limited owed the director £1029).

2 Average employees

The average number of persons (including directors) employed by the company during the Cessation Period was 1 (2021 - 1).

OLSEN CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 8 AUGUST 2022

Olsen Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 640 Ibis Court, Optionis House, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Cessation Period ended 8 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Cessation Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 September 2022

Mr T Olsen

Director

Company Registration Number 12710071

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.