

REGISTERED NUMBER: 12541334 (England and Wales)

Unaudited Financial Statements for the Period 31 March 2020 to 31 March 2021

for

O365consultants Limited

O365consultants Limited (by shares) (Registered number: 12541334)

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for the Period 31 March 2020 to 31 March 2021

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O365consultants Limited (by shares)

Company Information
for the Period 31 March 2020 to 31 March 2021

DIRECTOR:	A Crawford
REGISTERED OFFICE:	Mansion House Manchester Road Altrincham Cheshire WA14 4RW
REGISTERED NUMBER:	12541334 (England and Wales)

O365consultants Limited (by shares) (Registered number: 12541334)

Balance Sheet
31 March 2021

	£	£
FIXED ASSETS		1,145
CURRENT ASSETS	40,847	
CREDITORS		
Amounts falling due within one year	(41,991)	
NET CURRENT LIABILITIES		<u>(1,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		<u><u>1</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2021:

	£
A Crawford	
Balance outstanding at start of period	-
Amounts advanced	24,538
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u><u>24,538</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

O365consultants Limited (by shares) (Registered number: 12541334)

Balance Sheet - continued
31 March 2021

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

The financial statements were approved by the director and authorised for issue on 31 December 2021 and were signed by:

A Crawford - Director

