

LINE-OUT CONSULTING LIMITED

**Company Registration Number:
08048309 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

LINE-OUT CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

LINE-OUT CONSULTING LIMITED**Company Information**

for the Period Ended 30 April 2021

Registered office:29
Oak Street
Accrington
Lancashire
BB5 1HR**Company Registration Number:**

08048309 (England and Wales)

LINE-OUT CONSULTING LIMITED**Profit and Loss Account**

for the Period Ended 30 April 2021

| | <i>2021</i> | <i>2020</i> |
|--|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Turnover | 0 | 0 |
| Income from coronavirus (COVID-19) business support grants | 0 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (0) | (0) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (0) | (0) |
| Other charges | (0) | (4,755) |
| Tax on Profit | (0) | (0) |
| Profit or (Loss) for Period | 0 | (4,755) |

Balance sheet

As at 30 April 2021

| | <i>2021</i> | <i>2020</i> |
|---|--------------|------------------|
| | <i>£</i> | <i>£</i> |
| Called up share capital not paid: | 1 | 1 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 0 | 4,830 |
| Net current assets (liabilities): | <u>0</u> | <u>4,830</u> |
| Total assets less current liabilities: | 1 | 4,831 |
| Total net assets (liabilities): | <u>1</u> | <u>4,831</u> |
| Capital and reserves: | <u>1</u> | <u>4,831</u> |

Page 4

LINE-OUT CONSULTING LIMITED**Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 1 May 2021

And Signed On Behalf Of The Board By:

Name: brett cunliffe

Status: Director

The notes form part of these financial statements

Page 5

LINE-OUT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

LINE-OUT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

