

Registered Number SC258503

CONSULT - PROPERTY AND CONSTRUCTION SERVICES LIMITED

Micro-entity Accounts

31 October 2021

CONSULT - PROPERTY AND CONSTRUCTION SERVICES LIMITED**Micro-entity Balance Sheet as at 31 October
2021****Registered Number
SC258503**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	269,304
Current Assets		124,034	28,934
Creditors: amounts falling due within one year		(1,117)	(21,340)
Net current assets (liabilities)		<u>122,917</u>	<u>7,594</u>
Total assets less current liabilities		<u>122,917</u>	<u>276,898</u>
Accruals and deferred income		(1,176)	(1,176)
Total net assets (liabilities)		<u>121,741</u>	<u>275,722</u>
Capital and reserves		<u>121,741</u>	<u>275,722</u>

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 24 March 2022

And signed on their behalf by:
Mr F N Armstrong, Director

CONSULT - PROPERTY AND CONSTRUCTION SERVICES LIMITED**Registered Number****SC258503****Notes to the Micro-entity Accounts for the period ended 31 October 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0