

Registered Number 08549217

CSLW CONSULTING LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

08549217

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,149	908
Current Assets		29,032	65,116
Creditors: amounts falling due within one year		(2,917)	(9,505)
Net current assets (liabilities)		<u>26,115</u>	<u>55,611</u>
Total assets less current liabilities		<u>27,264</u>	<u>56,519</u>
Accruals and deferred income		(400)	(400)
Total net assets (liabilities)		<u>26,864</u>	<u>56,119</u>
Capital and reserves		<u>26,864</u>	<u>56,119</u>

- For the year ending 31 May 2022 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 4 April 2023

And signed on their behalf by:

C Wijeratna, Director

Footnotes:

- **Advances and credits**
During the year £20,426 (2021: £80,970) was advanced to the director of the company. The amount was repayable on demand with interest charged at the official rate of interest. During the year £40,720 (2021: £60,587) was repaid by the director. The amount owed by the director at the year end was £89 (2021: £20,383).

Notes to the Micro-entity Accounts for the period ended 31 May 2022

1 Employees

	2022	2021
Average number of employees during the period	1	1