

Ethikos Consulting Ltd
Company No. 11939668
Unaudited Accounts
30 April 2021

Ethikos Consulting Ltd
Directors Report Registrar

The Director presents her report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was Consultants.

Director

The Director who served during the year was as follows:

C. Earls

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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C. Earls
Director
02 February 2022

Ethikos Consulting Ltd
Balance Sheet Registrar
at 30 April 2021
Company 11939668

	2021	2020
	£	£
Called up share capital not paid	9,900	9,900
Fixed assets	1,917	994
Current assets	11,763	4,100
Prepayments and accrued income	452	-
Creditors: Amounts falling due within one year	(7,932)	(4,083)
Net current assets	4,283	17
Total assets less current liabilities	16,100	10,911
Accruals and deferred income	(562)	(300)
	<u>15,538</u>	<u>10,611</u>
Capital and reserves	<u>15,538</u>	<u>10,611</u>

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered 11939668
 Its registered office is:
 20 Haccombe Path
 Newton Abbot
 Devon
 TQ12 4JB

For the year ended 30 April 2021 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 February 2022 and

C. Earls - Director