

**PROVISION CONSULTING LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2019**

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Provision Consulting Limited
Balance Sheet
As at 31 December 2019

Registered number: 04703409

| | 2019 | 2018 |
|--|--------------|--------------|
| | £ | £ |
| Current assets | 26,727 | 25,005 |
| Creditors: Amounts Falling Due Within One Year | (21,971) | (20,029) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 4,756 | 4,976 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 4,756 | 4,976 |
| | <hr/> | <hr/> |
| NET ASSETS | 4,756 | 4,976 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 4,756 | 4,976 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. General Information

Provision Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04703409 . The registered office is 5 Mayfield Road, Ipswich, Suffolk, IP4 3NE.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Mark Eaton

Director

15/09/2020