

Company registration number 03568063 (England and Wales)

**RESOURCE CONSOLIDATED LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# RESOURCE CONSOLIDATED LIMITED

## BALANCE SHEET

**AS AT 30 OCTOBER 2022**

|  | 2022     |          | 2021     |          |
|--|----------|----------|----------|----------|
|  | £        | £        | £        | £        |
| Fixed assets                                   |          | 6        |          | 8        |
| Current assets                                 | 856      |          | 943      |          |
| Creditors: amounts falling due within one year | (16,074) |          | (15,774) |          |
| Net current liabilities                        |          | (15,218) |          | (14,831) |
| Total assets less current liabilities          |          | (15,212) |          | (14,823) |
| Net liabilities                                |          | (15,212) |          | (14,823) |
| Capital and reserves                           |          | (15,212) |          | (14,823) |

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

|           | 2022   | 2021   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 2      | 2      |

Resource Consolidated Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 7, 1 Chepstow Place, London, W2 4TE.

For the year ended 30 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

# **RESOURCE CONSOLIDATED LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 OCTOBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 26 July 2023 and are signed on its behalf by:

Mr G Kanaan  
**Director**

**Company registration number 03568063 (England and Wales)**

