

Respiro Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2021

Respiro Consulting Ltd

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Respiro Consulting Ltd

Company Information

Director	Mrs Karamjeet Kaur Mills
Registered office	11 Alma Vale Road Clifton Bristol BS8 2HL
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

Respiro Consulting Ltd

(Registration number: 08544769)

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	2,466	3,288
Current assets	54,938	56,382
Prepayments and accrued income	133	128
Creditors: Amounts falling due within one year	(37,592)	(15,208)
Net current assets	17,479	41,302
	19,945	44,590
Capital and reserves	19,945	44,590

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Alma Vale Road
Clifton
Bristol
BS8 2HL
United Kingdom

These financial statements were authorised for issue by the director on 8 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with the director

	At 1 June 2020 £	Advances by directors £	At 31 May 2021 £
2021			
Mrs Karamjeet Kaur Mills			
Balance owed to the director by the company	11,897	25,694	37,591

Respiro Consulting Ltd

(Registration number: 08544769)

Balance Sheet as at 31 May 2021

	At 1 June 2019 £	Repayments by director £	At 31 May 2020 £
2020			
Mrs Karamjeet Kaur Mills			
Balance owed to the director by the company	22,058	(10,161)	11,897

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 December 2021

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Mrs Karamjeet Kaur Mills
Director