Registration number: 08544769

Respiro Consulting Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 May 2022

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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

(Registration number: 08544769) Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	1,849	2,466
Current assets	46,706	54,938
Prepayments and accrued income	136	133
Creditors: Amounts falling due within one year	(39,544)	(37,592)
Net current assets	7,298	17,479
	9,147	19,945
Capital and reserves	9,147	19,945

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 14 November 2022.

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(2021-1).

3 Related party transactions

Transactions with the director

2022	Advances by directors £	At 31 May 2022 £
Mrs Karamjeet Kaur Mills Balance owed to the director by the company	1,953	39,544

(Registration number: 08544769) Balance Sheet as at 31 May 2022

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

For the financial year ending 31 May 2022 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 14 November 2022

Mrs Karamjeet Kaur Mills Director