

Company registration number 08665519 (England and Wales)

SIMON PILKINGTON CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
PAGES FOR FILING WITH REGISTRAR

SIMON PILKINGTON CONSULTING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2024

| | 2024 | | 2023 | |
|--|----------|-------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 193 | | 257 |
| Current assets | 23,440 | | 50,798 | |
| Creditors: amounts falling due within one year | (19,210) | | (21,998) | |
| Net current assets | | 4,230 | | 28,800 |
| Total assets less current liabilities | | 4,423 | | 29,057 |
| Net assets | | 4,423 | | 29,057 |
| Capital and reserves | | 4,423 | | 29,057 |

Notes to the financial statements

1 Employees

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

| | 2024 | 2023 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 2 | 2 |

Simon Pilkington Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o DSG Chartered Accountants, Castle Chambers, Castle Street, Liverpool, L2 9TL.

For the year ended 31 August 2024 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

SIMON PILKINGTON CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2024

The financial statements were approved by the board of directors and authorised for issue on 21 January 2025 and are signed on its behalf by:

Mr S D Pilkington
Director

Company registration number 08665519 (England and Wales)

