

# Human Development Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2019

Kajaine Accountants Limited  
42-46 Station Road  
Edgware  
Middlesex  
HA8 7AB

# Human Development Limited

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# **Human Development Limited**

## **Company Information**

<b>Director</b>	Mr Malcom Franks
<b>Company secretary</b>	Mrs Stephanie Elston-Franks
<b>Registered office</b>	9 Lynmouth Grove Prestwich Manchester M25 9TH
<b>Accountants</b>	Kajaine Accountants Limited 42-46 Station Road Edgware Middlesex HA8 7AB

**Human Development Limited**  
**(Registration number: 03255747)**  
**Balance Sheet as at 30 September 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>1</u>	<u>1</u>
Current assets	4,359	5,356
Creditors: Amounts falling due within one year	<u>(10,210)</u>	<u>(8,721)</u>
Net current liabilities	<u>(5,851)</u>	<u>(3,365)</u>
Total assets less current liabilities	(5,850)	(3,364)
Accruals and deferred income	<u>(468)</u>	<u>(450)</u>
	<u>(6,318)</u>	<u>(3,814)</u>
Capital and reserves	<u>(6,318)</u>	<u>(3,814)</u>

# **Human Development Limited**

**(Registration number: 03255747)**

## **Balance Sheet as at 30 September 2019 (continued)**

### **1 General information**

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

The address of its registered office is:

9 Lynmouth Grove

Prestwich

Manchester

M25 9TH

United Kingdom

These financial statements were authorised for issue by the director on 29 June 2020.

#### **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 (2018 - 1).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 September 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 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2020

.....  
Mr Malcom Franks  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.