

Human Development Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

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

Human Development Limited

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Human Development Limited

Company Information

Director	Ms Rachelle Pamela Elston
Registered office	35 Ashurst Road Cockfosters Herts EN4 9LE
Accountants	Kajaine Accountants Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

Human Development Limited
(Registration number: 03255747)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	<u>360</u>	<u>719</u>
Current assets	4,055	4,583
Creditors: Amounts falling due within one year	<u>(5,617)</u>	<u>(11,138)</u>
Net current liabilities	<u>(1,562)</u>	<u>(6,555)</u>
Total assets less current liabilities	(1,202)	(5,836)
Accruals and deferred income	<u>(510)</u>	<u>(492)</u>
	<u>(1,712)</u>	<u>(6,328)</u>
Capital and reserves	<u>(1,712)</u>	<u>(6,328)</u>

Human Development Limited
(Registration number: 03255747)
Balance Sheet as at 30 September 2022 (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:
35 Ashurst Road
Cockfosters
Herts
EN4 9LE
England

These financial statements were authorised for issue by the director on 4 July 2023.

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 - 3).

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 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.

Approved and authorised by the director on 4 July 2023

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Ms Rachelle Pamela Elston
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.