

# Highpoint Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019

MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

# Highpoint Consulting Ltd

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# **Highpoint Consulting Ltd**

## **Company Information**

<b>Director</b>	Mr D G Blagden
<b>Registered office</b>	164 Bromley Road Beckenham Kent BR3 6PG

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Highpoint Consulting Ltd  
for the Year Ended 31 August 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Highpoint Consulting Ltd for the year ended 31 August 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Highpoint Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Highpoint Consulting Ltd. You consider that Highpoint Consulting Ltd is exempt from the statutory audit requirement for the year.

.....  
MyAccountant.co.uk Limited  
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15 May 2020

**Highpoint Consulting Ltd**  
**(Registration number: 05211163)**  
**Balance Sheet as at 31 August 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>2,628</u>	<u>583</u>
Current assets	17,320	29,807
Prepayments and accrued income	7,991	7,441
Creditors: Amounts falling due within one year	<u>(27,925)</u>	<u>(26,572)</u>
Net current (liabilities)/assets	<u>(2,614)</u>	<u>10,676</u>
	<u>14</u>	<u>11,259</u>
Capital and reserves	<u>14</u>	<u>11,259</u>

**1 General information**

**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).

**Highpoint Consulting Ltd**  
**(Registration number: 05211163)**  
**Balance Sheet as at 31 August 2019**

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.

For the financial year ending 31 August 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 15 May 2020

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Mr D G Blagden  
Director

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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.