Howel Food Consultancy Limited Report and Accounts 31 March 2015

SATURDAY

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A Howel Food Consultancy Limited

Report to the director on the preparation of the unaudited statutory accounts of Howel Food Consultancy Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Howel Food Consultancy Limited for the year ended 31 March 2015 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

MORGAN SMITH PARTNERSHIP

Margarett Pitchip

Chartered Certified Accountants

87 Whitchurch Road

Heath

Cardiff

CF14 3JP

18 June 2015

Howel Food Consultancy Limited

Registered number: Balance Sheet

05420368

as at 31 March 2015

	÷	2015 £		2014 £
Fixed assets		3,058		2,325
Current assets	59,694		39,412	
Creditors: amounts falling due within one year	(23,059)		(21,415)	
Net current assets		36,635		17,997
Total assets less current liabilities		39,693		20,322
Net assets	-	39,693		20,322
Capital and reserves		39,693		20,322

The director's loan balance at 31 March 2015 is £3396 (2014 £2194).

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mrs NY Snowsill

Director

Approved by the board on 18 June 2015