

**A & D H R CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

A & D H R Consultancy Limited
Balance Sheet
As at 30 April 2019

Registered number: 05794372

	2019	2018
	£	£
Fixed assets	338,181	340,150
Current assets	63,797	87,866
Creditors: Amounts Falling Due Within One Year	(3)	(18,334)
NET CURRENT ASSETS	<u>63,794</u>	<u>69,532</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>401,975</u>	<u>409,682</u>
Accruals and deferred income	<u>-</u>	<u>(173)</u>
NET ASSETS	<u><u>401,975</u></u>	<u><u>409,509</u></u>
CAPITAL AND RESERVES	<u><u>401,975</u></u>	<u><u>409,509</u></u>

Notes

1. General Information

A & D H R Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05794372. The registered office is 25 Albion Road, Selsey, Chichester, PO20 0DJ.

A & D H R Consultancy Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Dawn Kemp

25th November 2019

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.