

**Registered Number 07327334**

**HANSONS MANAGEMENT CONSULTANTS LIMITED**

**Micro-entity Accounts**

**31 July 2020**

## Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		4,338	4,394
<b>Current Assets</b>		81,299	31,730
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(33,788)	(22,240)
<b>Net current assets (liabilities)</b>		<u>47,511</u>	<u>9,490</u>
<b>Total assets less current liabilities</b>		<u>51,849</u>	<u>13,884</u>
<b>Creditors: amounts falling due after more than one year</b>		(20,000)	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(2,442)	(1,125)
<b>Total net assets (liabilities)</b>		<u>29,407</u>	<u>12,759</u>
<b>Capital and reserves</b>		<u>29,407</u>	<u>12,759</u>

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2020

And signed on their behalf by:

**V Hanson, Director**

#### Footnotes:

- Advances and credits

During the year the company extended a loan to directors of the company as follows:

The balance at 31 July 2019 was £0

The maximum liability during the year was £11,328

The balance as at 31 July 2020 was £7,289.

Interest was charged at the official rate and the loan was repaid within 9 months of the year end.

**Notes to the Micro-entity Accounts for the period ended 31 July 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

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