

Registered number  
07353016

H & C Business Consultants Limited

Filleled Accounts

31 March 2021

**H & C Business Consultants Limited****Registered number:** 07353016**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	1,483	1,341
<b>Current assets</b>			
Debtors	4	25,798	32,875
Cash at bank and in hand		24,635	8,982
		<u>50,433</u>	<u>41,857</u>
<b>Creditors: amounts falling due within one year</b>	5	(28,756)	(27,388)
<b>Net current assets</b>		<u>21,677</u>	<u>14,469</u>
<b>Total assets less current liabilities</b>		<u>23,160</u>	<u>15,810</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(22,500)	(25,000)
<b>Net assets/(liabilities)</b>		<u>660</u>	<u>(9,190)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(340)	(10,190)
<b>Shareholders' funds</b>		<u>660</u>	<u>(9,190)</u>

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

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Hodson

Director

Approved by the board on 1 April 2021

**H & C Business Consultants Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	over 3 years
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***Debtors***

Short term debtors are measured at transaction price.

***Creditors***

Short term creditors are measured at transaction price.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost</b>	

At 1 April 2020	2,281
Additions	1,013
At 31 March 2021	<u>3,294</u>

#### Depreciation

At 1 April 2020	940
Charge for the year	871
At 31 March 2021	<u>1,811</u>

#### Net book value

At 31 March 2021	<u>1,483</u>
At 31 March 2020	1,341

#### 4 Debtors

	2021	2020
	£	£

Trade debtors	<u>25,798</u>	<u>32,875</u>
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#### 5 Creditors: amounts falling due within one year

	2021	2020
	£	£

Trade creditors	1,160	364
Taxation and social security costs	25,408	13,033
Other creditors	2,188	13,991
	<u>28,756</u>	<u>27,388</u>

#### 6 Creditors: amounts falling due after one year

	2021	2020
	£	£

Bank loans	22,500	-
Other creditors	-	25,000
	<u>22,500</u>	<u>25,000</u>

#### 7 Other information

H & C Business Consultants Limited is a private company limited by shares and incorporated in England. Its registered office is:

Shepherds Corner  
Stockings Lane  
Rugeley  
WS15 1QF

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.