

Registered number
07353016

H & C Business Consultants Limited

Filleled Accounts

31 March 2022

H & C Business Consultants Limited**Registered number:** 07353016**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	1,215	1,483
Current assets			
Debtors	4	43,042	25,798
Cash at bank and in hand		9,106	24,635
		<u>52,148</u>	<u>50,433</u>
Creditors: amounts falling due within one year	5	(35,652)	(28,756)
Net current assets		<u>16,496</u>	<u>21,677</u>
Total assets less current liabilities		<u>17,711</u>	<u>23,160</u>
Creditors: amounts falling due after more than one year	6	-	(22,500)
Net assets		<u>17,711</u>	<u>660</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		16,711	(340)
Shareholders' funds		<u>17,711</u>	<u>660</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 11 April 2022

H & C Business Consultants Limited
Notes to the Accounts
for the year ended 31 March 2022

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

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>2</u>

3 Tangible fixed assets

	Computer equipment
	£
Cost	

At 1 April 2021	3,294
Additions	762
At 31 March 2022	<u>4,056</u>
Depreciation	
At 1 April 2021	1,811
Charge for the year	1,030
At 31 March 2022	<u>2,841</u>
Net book value	
At 31 March 2022	<u>1,215</u>
At 31 March 2021	1,483

4 Debtors	2022	2021
	£	£
Trade debtors	31,019	25,798
Other debtors	12,023	-
	<u>43,042</u>	<u>25,798</u>

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	4,763	1,160
Taxation and social security costs	30,261	25,408
Other creditors	628	2,188
	<u>35,652</u>	<u>28,756</u>

6 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	<u>-</u>	<u>22,500</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.