Hendry Strategic Consulting Limited Filleted Unaudited Financial Statements 30 November 2018

WYATTS

Chartered Accountants York House 1 Seagrave Road London **SW6 1RP**



21/06/2019 COMPANIES HOUSE

Hendry Strategic Consulting Limited

Statement of Financial Position

30 November 2018

Fixed assets	2018 £ 	2017 £ 1,692
Current assets	15,483	58,336
Creditors: amounts falling due within one year	13,946	19,628
Net current assets	1,537	38,708
Total assets less current liabilities	1,537	40,400
Accruals and deferred income	2,500 (963)	2,500 37,900
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Capital and reserves	(963)	37,900

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

At the balance sheet date the company owed amount of £13,946 (2017: £3,946), included in creditors payable within one year, to the company directors. The amount is interest free and not repayable in preference to other creditors.

Hendry Strategic Consulting Limited

Statement of Financial Position (continued)

30 November 2018

For the year ending 30 November 2018 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2019, and are signed on behalf of the board by:

Mrs S Hendry Director

Company registration number: 07437823

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is York House, 1 Seagrave Road, London, SW6 1RP.