

Company registration number 8401454 (England and Wales)

HT-SAP CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024
PAGES FOR FILING WITH REGISTRAR

HT-SAP CONSULTING LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2024

| | 2024 | | 2023 | |
|---|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 35,396 | | 51,307 | |
| Prepayments and accrued income | 144 | | - | |
| Creditors: amounts falling due within one year | 332 | | 281 | |
| | <u> </u> | | <u> </u> | |
| Net current assets | | 35,872 | | 51,588 |
| Creditors: amounts falling due after more than one year | | (2,397) | | (3,525) |
| Accruals and deferred income | | (72) | | (72) |
| | | <u> </u> | | <u> </u> |
| Net assets | | 33,403 | | 47,991 |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 33,403 | | 47,991 |
| | | <u> </u> | | <u> </u> |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At Year end 29 February 2024, the Company owes the Director £2,397 as unpaid expense.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2024 | 2023 |
|-----------|-------------------|-------------------|
| | Number | Number |
| Employees | 1 | 1 |
| | <u> </u> | <u> </u> |

HT-Sap Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

For the year ended 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

HT-SAP CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 26 April 2024

Miss Helena TEIXEIRA

Director

Company registration number 8401454 (England and Wales)

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.