Registered number: 08573609

H3D CONSULTING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Green & Peter(UK) Ltd

H3D Consulting Services Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2021

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H3D Consulting Services Ltd
Balance Sheet
As at 30 June 2021

Registered number: 08573609

		2021		2020	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**3**		396		528
			396		528
CURRENT ASSETS					
Debtors	**4**	2,878		2,784	
Cash at bank and in hand		4,499		7,984	
		7,377		10,768	
Creditors: Amounts Falling Due Within One Year	**5**	(8,129)		(8,159)	
NET CURRENT ASSETS (LIABILITIES)			(752)		2,609
TOTAL ASSETS LESS CURRENT LIABILITIES			(356)		3,137
NET (LIABILITIES)/ASSETS			(356)		3,137
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			(456)		3,037
SHAREHOLDERS' FUNDS			(356)		3,137

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Hussein Daudali

Director

30/06/2022

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 1)

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 July 2020	1,420
As at 30 June 2021	1,420
Depreciation	
As at 1 July 2020	892
Provided during the period	132
As at 30 June 2021	1,024
Net Book Value	
As at 30 June 2021	396
As at 1 July 2020	528

4. Debtors

	2021	2020
	£	£
Due within one year		
Prepayments and accrued income	514	514
Other debtors	2,364	2,270
	2,878	2,784

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	8,129	8,159
	8,129	8,159

6. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

7. General Information

H3D Consulting Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08573609. The registered office is 61 Brampton Grove, Harrow, Middlesex, HA3 8LE.