

**JH CONSULTING (MANCHESTER) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2020**

JH Consulting (Manchester) Ltd
Balance Sheet
As at 30 March 2020

Registered number: 08953460

	2020	2019
	£	£
Fixed assets	2,415	3,019
Current assets	6,577	4,604
Creditors: Amounts Falling Due Within One Year	(19,805)	(10,402)
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NET CURRENT LIABILITIES	(13,228)	(5,798)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(10,813)	(2,779)
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NET LIABILITIES	(10,813)	(2,779)
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CAPITAL AND RESERVES	(10,813)	(2,779)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

JH Consulting (Manchester) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08953460 . The registered office is 281 Palatine Road, Northenden, Greater Manchester, M22 4ET.

For the year ending 30 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Holman

Director

19/01/2021

Mrs Ellen Holman

Director

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.