

**HAGGAI PROJECT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**HAGGAI PROJECT SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**HAGGAI PROJECT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Directors</b>	Stephen Hodges Clare Hodges
<b>Company Number</b>	9721250 (England and Wales)
<b>Registered Office</b>	16 Town Hill West Malling Kent ME19 6QN United Kingdom
<b>Accountants</b>	Bowyer Pounds & Co 76 Glebe Lane Barming Maidstone Kent ME16 9BD

**HAGGAI PROJECT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,350	130
Current assets	503,409	489,066
Prepayments and accrued income	996	-
Creditors: amounts falling due within one year	(137,004)	(133,224)
<b>Net current assets</b>	<b>367,401</b>	<b>355,842</b>
<b>Total assets less current liabilities</b>	<b>399,751</b>	<b>355,972</b>
Accruals and deferred income	(990)	(870)
<b>Net assets</b>	<b>398,761</b>	<b>355,102</b>
<b>Capital and reserves</b>	<b>398,761</b>	<b>355,102</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Haggai Project Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 9721250. The registered office is 16 Town Hill, West Malling, Kent, ME19 6QN, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2022

Stephen Hodges  
Director

Company Registration No. 9721250

