

Company Registration Number 10157337 (England and Wales)

SCHOOLING HRIS CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

SCHOOLING HRIS CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	1,033		22,839	
Creditors: amounts falling due within one year	727		(11,206)	
Net current assets		1,760		11,633
Net assets		1,760		11,633
Capital and reserves		1,760		11,633

Schooling HRIS Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 April 2018 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 Act 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 financial statements were approved and signed by the director and authorised for issue on 10 July 2018

Mrs L Schooling
Director

Company Registration Number 10157337

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.