

Unaudited Financial Statements
for the Year Ended 30 April 2020
for
Happy Path Consultancy Ltd

Hunter Jones Alton
36 Bridge Street
Belper
Derbyshire
DE56 1AX

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Happy Path Consultancy Ltd (Registered number: 10720392)

Balance Sheet
30 April 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		424		-
CURRENT ASSETS	85,920		52,770	
CREDITORS				
Amounts falling due within one year	(27,570)		(16,976)	
NET CURRENT ASSETS		58,350		35,794
TOTAL ASSETS LESS CURRENT LIABILITIES		58,774		35,794
RESERVES		58,774		35,794

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Happy Path Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10720392

Registered office: 7 Birkin Avenue
Toton
Nottingham
NG9 6ET

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director's loan account was a debtor balance of £14,000 at 30 April 2020. Of this, £4,050 was repaid within 9 months of the year end. There are no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 April 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 7 January 2021 and were signed by:

Ms C J Gaynor - 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.