

HUMAN-KIND CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

HUMAN-KIND CONSULTING LTD
UNAUDITED ACCOUNTS
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HUMAN-KIND CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Caroline Horwood
Company Number	11285947 (England and Wales)
Registered Office	Elm Cottage Hinton Parva Swindon Wiltshire SN4 0DH United Kingdom

HUMAN-KIND CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,530	829
Current assets			
Debtors	5	-	2,500
Cash at bank and in hand		10,912	12,409
		<u>10,912</u>	<u>14,909</u>
Creditors: amounts falling due within one year	<u>6</u>	(44)	(3,840)
Net current assets		<u>10,868</u>	<u>11,069</u>
Total assets less current liabilities		12,398	11,898
Creditors: amounts falling due after more than one year	<u>7</u>	(4,717)	(2,969)
Net assets		<u>7,681</u>	<u>8,929</u>
Capital and reserves		<u>7,681</u>	<u>8,929</u>
Profit and loss account		7,681	8,929
Shareholders' funds		<u>7,681</u>	<u>8,929</u>

For the year ending 30 April 2020 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 September 2020 and were signed on its behalf by

Caroline Horwood
Director

Company Registration No. 11285947

HUMAN-KIND CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Human-Kind Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11285947. The registered office is Elm Cottage, Hinton Parva, Swindon, Wiltshire, SN4 0DH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Reducing Balance Basis

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	925
Additions	1,160
At 30 April 2020	2,085
Depreciation	
At 1 May 2019	96
Charge for the year	459
At 30 April 2020	555
Net book value	
At 30 April 2020	1,530
At 30 April 2019	829

5 Debtors

	2020 £	2019 £
Trade debtors	-	2,500

HUMAN-KIND CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Loans from directors	44	3,840
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Taxes and social security	4,117	2,369
Accruals	600	600
	<hr/>	<hr/>
	4,717	2,969
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

