

COMPANY REGISTRATION NUMBER: 11376867

H AND O CONSULTANCY LIMITED

Filleted Unaudited Abridged Financial Statements

31 May 2020

H AND O CONSULTANCY LIMITED

Abridged Statement of Financial Position

31 May 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand		3	46
Creditors: amounts falling due within one year		19,866	6,697
Net current liabilities		19,863	6,651
Total assets less current liabilities		(19,863)	(6,651)
Net liabilities		(19,863)	(6,651)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,963)	(6,751)
Shareholders deficit		(19,863)	(6,651)

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the year ending 31 May 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 of its abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 31 May 2020 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 14 July 2020 , and are signed on behalf of the board by:

A K Hilmi
Director

L A Osborne
Director

Company registration number: 11376867

H AND O CONSULTANCY LIMITED

Notes to the Abridged Financial Statements

Year ended 31 May 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 4, Hadleigh Business Centre, 351 London Road, Hadleigh, SS7 2BT, Essex.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities measured at fair value through profit or loss.

Going concern

The company has ceased trading on 31st May 2020.

Revenue recognition

Turnover is measured at the fair value of the consideration receivable for services rendered.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

5. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
A Hilmi & L Osborne	(4,887)	(14,379)	(19,266)
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2019			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
A Hilmi & L Osborne	—	(4,887)	(4,887)
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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.