Hastings Management Consultants Ltd Filleted Accounts Cover

Hastings Management Consultants Ltd

Company No. 11577721

Unaudited Accounts

31 December 2022

Hastings Management Consultants

Ltd Balance Sheet Registrar

at 31 December 2022

Company No. 11577721	2022	2021
	£	£
Fixed assets	5,759	6,284
Current assets	33,469	19,022
Prepayments and accrued income	13,000	-
Creditors: Amounts falling due within one year	(13,099)	(1,928)
Net current assets	33,370	17,094
Total assets less current liabilities	39,129	23,378
Creditors: Amounts falling due after more than one year	(5,453)	(4,275)
Accruals and deferred income	(330)	(330)
	33,346	18,773
Capital and reserves	33,346	18,773

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors)		
during the year was:	1	1

3 General information

Hastings Management Consultants Ltd is a private company limited by shares and incorporated in England Its registered number is: 11577721

Its registered office is:

77 Cornel Close

Witham

Essex

CM8 2XH

For the year ended 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2022 and signed on its behalf by:

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.