

Registered number  
03223954

H4 CONSULTING LIMITED

Unaudited Filleted Accounts

31 July 2017

# **H4 CONSULTING LIMITED**

## **Company Information**

### **Director**

Mr G Middleton

### **Accountants**

Key Business Consultants LLP

Unit 5 Drakes Courtyard

291 Kilburn High Road

LONDON

NW6 7JR

### **Registered office**

1 Westmoreland Terrace

London

SW1V 4AG

### **Registered number**

03223954

# H4 CONSULTING LIMITED

Registered number: 03223954

## Balance Sheet

as at 31 July 2017

	2017	2016
	£	£
Fixed assets	1,297	2,957
Current assets	63,321	60,359
Creditors: amounts falling due within one year	(37,854)	(41,154)
Net current assets	25,467	19,205
Total assets less current liabilities	26,764	22,162
Creditors: amounts falling due after more than one year	(8,217)	(12,653)
<b>Net assets</b>	<b>18,547</b>	<b>9,509</b>
<b>Capital and reserves</b>	<b>18,547</b>	<b>9,509</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Westmoreland Terrace.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Middleton

Director

Approved by the board on 26 April 2018

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.