

Registered number
03223954

H4 CONSULTING LIMITED

Unaudited Filleted Accounts

31 July 2018

H4 CONSULTING LIMITED

Company Information

Director

Mr G Middleton

Accountants

Key Business Consultants LLP

Unit 5 Drakes Courtyard

291 Kilburn High Road

United Kingdom

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 2018

	2018	2017
	£	£
Fixed assets	6,631	1,297
Current assets	86,715	63,321
Creditors: amounts falling due within one year	(53,328)	(37,854)
Net current assets	33,387	25,467
Total assets less current liabilities	40,018	26,764
Creditors: amounts falling due after more than one year	(2,222)	(8,217)
Net assets	37,796	18,547
Capital and reserves	37,796	18,547

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Westmoreland Terrace, London, SW1V 4AG.

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 members have 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 19 March 2019

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.