

SHE Consultants Limited
Annual accounts
for the year ended 30 April 2020

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# SHE Consultants Limited Balance sheet as at 30 April 2020

Registered Number: 03459498

	Notes	2020	2019
		£	£
Current assets			
Debtors	2	2	2
Net assets		2	2
Capital and reserves	•		
Share capital	3	2	2

The annual accounts have not been audited because the company is entitled to an exemption provided by Section 480 of the Companies Act 2006 relating to the dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with Section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with Section 386 of the Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts were approved by the board on and signed on its behalf by:

JJ Jones Director

17 December 2020

2 & A Half Devonshire Square London EC2M 4JU

## SHE Consultants Limited Notes to the accounts for the year ended 30 April 2020

### 1 Accounting policies

#### **Basis of accounting**

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting convention.

The company has taken advantage of the transitional provisions available to dormant companies in accordance with Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council. The company has elected to retain its accounting policies for measurement of assets, liabilities and equity until the balances change or the company undertakes any new transactions.

Debtors	2020 £	2019 £
Amounts due from Squire Patton Boggs (UK) LLP	2	2
Share capital	2020 £	2019 £
Authorised :	······································	
Authorised : 100 ordinary shares of £1 each	100	100
	100	100

### 4 Controlling party

In the directors' opinion the company's ultimate controlling party is Squire Patton Boggs (UK) LLP, a United Kingdom LLP.