

Highpoint Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Highpoint Consulting Ltd

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Highpoint Consulting Ltd

Company Information

Director	Mr D G Blagden
Registered office	164 Bromley Road Beckenham Kent BR3 6PG

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Highpoint Consulting Ltd
for the Year Ended 31 August 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Highpoint Consulting Ltd for the year ended 31 August 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Highpoint Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Highpoint Consulting Ltd. You consider that Highpoint Consulting Ltd is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited
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3 January 2019

Highpoint Consulting Ltd
(Registration number: 05211163)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	<u>583</u>	<u>839</u>
Current assets	29,807	38,303
Prepayments and accrued income	7,441	1,650
Creditors: Amounts falling due within one year	<u>(26,572)</u>	<u>(27,780)</u>
Net current assets	<u>10,676</u>	<u>12,173</u>
	<u>11,259</u>	<u>13,012</u>
Capital and reserves	<u>11,259</u>	<u>13,012</u>

1 General information

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2017 - 1).

Highpoint Consulting Ltd
(Registration number: 05211163)
Balance Sheet as at 31 August 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2018

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Mr D G Blagden
Director

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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.