

THE HENRY JANE CONSULTANCY LIMITED

**Company Registration Number:
07020982 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

THE HENRY JANE CONSULTANCY LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Simon Brindle
Secretary:	Penelope-jane Brindle
Registered office:	Slackstead Manor Farley Lane, Braishfield Romsey Hampshire SO51 0QL
Company Registration Number:	07020982 (England and Wales)

THE HENRY JANE CONSULTANCY LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	29,932	15,992
Creditors: amounts falling due within one year:	(8,214)	(15,753)
Net current assets (liabilities):	21,718	239
Total assets less current liabilities:	21,719	240
Total net assets (liabilities):	<u>21,719</u>	<u>240</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	21,718	239
Total shareholders funds:	<u>21,719</u>	<u>240</u>

THE HENRY JANE CONSULTANCY LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Brindle

Status: Director

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.