

Company registration number 07049716 (England and Wales)

H & JL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

H & JL CONSULTING LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 OCTOBER 2022

The directors present their annual report and financial statements for the year ended 31 October 2022.

Principal activities

The principal activity of the company was that of the provision of consultancy services.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr Howard Lucas

Mrs Julia Lucas

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs Julia Lucas

Director

9 February 2023

H & JL CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF H & JL CONSULTING LIMITED FOR THE YEAR ENDED 31 OCTOBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of H & JL Consulting Limited for the year ended 31 October 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of H & JL Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 6 April 2022. Our work has been undertaken solely to prepare for your approval the financial statements of H & JL Consulting Limited and state those matters that we have agreed to state to the board of directors of H & JL Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H & JL Consulting Limited and its board of directors as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the financial statements of H & JL Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Leigh Graham Associates (part of Murphy Salisbury Ltd)

9 February 2023

Chartered Accountants

10 John Street
Stratford-upon-Avon
Warwickshire
CV37 6UB

H & JL CONSULTING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		597		1,194
Current assets	15,380		12,107	
Creditors: amounts falling due within one year	(11,781)		(9,735)	
Net current assets		3,599		2,372
Total assets less current liabilities		4,196		3,566
Net assets		4,196		3,566
Capital and reserves		4,196		3,566

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

H & JL Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Baracot, Wellesbourne Road, Alveston, Stratford-upon-Avon, Warwickshire, CV37 7RQ.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 February 2023 and are signed on its behalf by:

Mrs Julia Lucas
Director

Company Registration Number 07049716

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.