

Head Projects Building Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Head Projects Building Consultancy Ltd

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Head Projects Building Consultancy Ltd

Company Information

Directors

S J Birch
A Birkett
A V Birkett
C Birch

Registered office

Coombe Lodge
The Coombe
Blagdon
North Somerset
BS40 7RE

Head Projects Building Consultancy Ltd

(Registration number: 07264589)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	2,044	2,555
Current assets	143,496	193,626
Creditors: Amounts falling due within one year	(59,337)	(107,149)
Net current assets	84,159	86,477
Total assets less current liabilities	86,203	89,032
Accruals and deferred income	(1,050)	(1,050)
	85,153	87,982
Capital and reserves	85,153	87,982

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Coombe Lodge
The Coombe
Blagdon
North Somerset
BS40 7RE

These financial statements were authorised for issue by the Board on 31 May 2022.

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 directors) during the year, was 4 (2021 - 4).

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Head Projects Building Consultancy Ltd

**(Registration number: 07264589)
Balance Sheet as at 31 March 2022**

Approved and authorised by the Board on 31 May 2022 and signed on its behalf by:

.....
S J Birch
Director

.....
A Birkett
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.