

Head Projects Building Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

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	33a Newleaze Trowbridge Wiltshire BA14 7SD

Head Projects Building Consultancy Ltd

(Registration number: 07264589)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	28,900	2,044
Current assets	120,314	143,496
Creditors: Amounts falling due within one year	(64,754)	(59,337)
Net current assets	55,560	84,159
Total assets less current liabilities	84,460	86,203
Creditors: Amounts falling due after more than one year	(25,403)	-
Accruals and deferred income	(800)	(1,050)
	58,257	85,153
Capital and reserves	58,257	85,153

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:
33a Newleaze
Trowbridge
Wiltshire
BA14 7SD

These financial statements were authorised for issue by the Board on 14 November 2023.

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 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Head Projects Building Consultancy Ltd

(Registration number: 07264589)
Balance Sheet as at 31 March 2023

- 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.

Approved and authorised by the Board on 14 November 2023 and signed on its behalf by:

.....
S J Birch
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.