REGISTERED NUMBER: 07681157 (England and Wales)

HRA Consulting Limited

Financial Statements

for the Year Ended 30 June 2017

Contents of the Financial Statements
for the year ended 30 June 2017

HRA Consulting Limited

Company Information
for the year ended 30 June 2017

DIRECTOR:	Mrs H A Williams
REGISTERED OFFICE:	24 Cornwall Road Dorchester Dorset DT1 1RX
REGISTERED NUMBER:	07681157 (England and Wales)
ACCOUNTANTS:	Read Woodruff Chartered Accountants 24 Cornwall Road Dorchester Dorset DT1 1RX

HRA Consulting Limited (Registered number: 07681157)

Statement of Financial Position
30 June 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Property, plant and equipment	4		**935**		-
CURRENT ASSETS					
Debtors	5	**3,850**		-	
Cash at bank		**80**		-	
		3,930		-	
CREDITORS					
Amounts falling due within one year	6	**4,056**		1,109	
NET CURRENT LIABILITIES			**(126)**		(1,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			**809**		(1,109)
PROVISIONS FOR LIABILITIES			**6**		-
NET ASSETS/(LIABILITIES)			**803**		(1,109)
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**703**		(1,209)
SHAREHOLDERS' FUNDS			**803**		(1,109)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 March 2018 and were signed by:

Mrs H A Williams - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

HRA Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 .

4. **PROPERTY, PLANT AND EQUIPMENT**

	Office equipment £
COST	
Additions	1,100
At 30 June 2017	1,100
DEPRECIATION	
Charge for year	165
At 30 June 2017	165
NET BOOK VALUE	
At 30 June 2017	935

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	3,190	-
Amounts recoverable on contracts	660	-
	3,850	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	464	-
Tax and social security costs	2	-
Directors' current accounts	2,791	1,109
Accruals and deferred income	799	-
	4,056	1,109

7. FIRST YEAR ADOPTION

There were no transitional adjustments to make to the accounts as a result of the first year adoption of Financial Reporting Standard 102.