

**HUMAN CAPITAL PROJECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Human Capital Project Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08967763

	2020	2019
	£	£
Fixed assets	1,980	589
Current assets	79,355	308,845
Prepayments and accrued income	10,112	-
Creditors: Amounts Falling Due Within One Year	(5,225)	(6,274)
NET CURRENT ASSETS	84,242	302,571
TOTAL ASSETS LESS CURRENT LIABILITIES	86,222	303,160
NET ASSETS	86,222	303,160
CAPITAL AND RESERVES	86,222	303,160

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2019: 5)

2. General Information

Human Capital Project Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08967763 . The registered office is 13-14 Orchard Street, Bristol, BS1 5EH.

For the year ending 31 March 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Hills

Director

11 February 2021

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.