Company Registration No. 09091245 (England and Wales)

HONEYSOFT CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

HONEYSOFT CONSULTANCY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

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HONEYSOFT CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2019

Director Adam Honeyball

Company Number 09091245 (England and Wales)

Registered Office 256 FLEETSIDE

WEST MOLESEY

SURREY KT8 2NL

Accountants TRC ADVISORY LTD

193 CHURCH STREET DENBY VILLAGE

RIPLEY DERBYSHIRE DE5 8PJ

HONEYSOFT CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019 £		2018 £
Fixed assets		770		1,026
Current assets	10,762		7,449	
Creditors: amounts falling due within one year	(12,096)		(11,101)	
Net current liabilities		(1,334)		(3,652)
Total assets less current liabilities		(564)		(2,626)
Net liabilities		(564)	•	(2,626)
Capital and reserves	_	(564)	-	(2,626)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2020

Adam Honeyball Director

Company Registration No. 09091245

