

# **HAN HILL CONSULTING LIMITED**

**Company Registration Number:  
09645444 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **HAN HILL CONSULTING LIMITED**

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# **HAN HILL CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:** Susan M Sawyer

**Registered office:** Belsize  
Church Hanborough  
Witney  
GBR  
OX29 8AA

**Company Registration Number:** 09645444 (England and Wales)

# HAN HILL CONSULTING LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	735	980
<b>Total fixed assets:</b>		<u>735</u>	<u>980</u>
<b>Current assets</b>			
Debtors:		1,250	1,500
Cash at bank and in hand:		7,045	4,875
<b>Total current assets:</b>		<u>8,295</u>	<u>6,375</u>
Creditors: amounts falling due within one year:		( 4,802 )	( 6,661 )
<b>Net current assets (liabilities):</b>		<u>3,493</u>	<u>( 286 )</u>
Total assets less current liabilities:		<u>4,228</u>	<u>694</u>
<b>Total net assets (liabilities):</b>		<u>4,228</u>	<u>694</u>

The notes form part of these financial statements

# HAN HILL CONSULTING LIMITED

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>4,128</b>	594
<b>Shareholders funds:</b>		<b>4,228</b>	694

For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Susan M Sawyer

Status: Director

The notes form part of these financial statements

# **HAN HILL CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HAN HILL CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	1,318
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<b>1,318</b>
<b>Depreciation</b>	
At 01 July 2016	338
Charge for year	245
On disposals	-
Other adjustments	-
At 30 June 2017	<b>583</b>
<b>Net book value</b>	
At 30 June 2017	<b>735</b>
At 30 June 2016	<b>980</b>

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.