

HERMES FINANCIAL CONSULTANCY LTD

**Company Registration Number:
09899020 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

HERMES FINANCIAL CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HERMES FINANCIAL CONSULTANCY LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

Brymery
Corner Lane
Halberton
Tiverton
Devon
GBR
EX16 7AS

Company Registration Number:

09899020 (England and Wales)

HERMES FINANCIAL CONSULTANCY LTD

Profit and Loss Account for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	28,100	27,620
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(4,108)	(3,803)
Staff Costs	(9,150)	(8,650)
Other charges	(15,512)	(15,809)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(670)	(642)

HERMES FINANCIAL CONSULTANCY LTD

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	281,725	281,725
Current assets:	1,055	1,028
Prepayments and accrued income:	0	0
Net current assets (liabilities):	1,055	1,028
Total assets less current liabilities:	282,780	282,753
Creditors: amounts falling due after more than one year:	(258,919)	(258,222)
Total net assets (liabilities):	23,861	24,531
Capital and reserves:	23,861	24,531

HERMES FINANCIAL CONSULTANCY LTD

Balance sheet continued

For the year ending 28 February 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 July 2023

And Signed On Behalf Of The Board By:

Name: J P Sansom

Status: Director

The notes form part of these financial statements

HERMES FINANCIAL CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

HERMES FINANCIAL CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.