

HER CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

HER CONSULTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HER CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Helen Rehm
Company Number	10867630 (England and Wales)
Registered Office	3 Desford Road Liverpool L19 3RB United Kingdom

HER CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019 £	2018 £
Current assets	19,149	36,504
Creditors: amounts falling due within one year	(7,228)	(35,968)
Net current assets	11,921	536
Total assets less current liabilities	11,921	536
Accruals and deferred income	(1,125)	-
Net assets	10,796	536
Capital and reserves	10,796	536

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

As at 31st July 2019 the company owed £228 to the Director (2018: £21,881).

Director's Remuneration amounted to £9,000 during the year (2018: £Nil).

Director's Company Pension Contributions amounted to £5,500 during the year (2018: £Nil).

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 July 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 her 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 28 April 2020

Helen Rehm
Director

Company Registration No. 10867630

