

HER CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2020 TO 31 MARCH 2021

HER CONSULTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2020 TO 31 MARCH 2021

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HER CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2020 TO 31 MARCH 2021

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 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,017	1,355
Current assets	84,640	49,773
Creditors: amounts falling due within one year	(26,114)	(14,663)
Net current assets	58,526	35,110
Total assets less current liabilities	59,543	36,465
Creditors: amounts falling due after more than one year	(25,000)	(25,000)
Accruals and deferred income	-	163
Net assets	34,543	11,628
Capital and reserves	34,543	11,628

NOTES TO THE ACCOUNTS

1 Statutory information

HER Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 10867630. The registered office is 3 Desford Road, Liverpool, L19 3RB, United Kingdom.

2 Director's advances, credit and guarantees

As at 31st March 2020 the Director owed the Company £28,349 which has been cleared via a dividend issued within 9 months of the year end date.

3 Average number of employees

During the period the average number of employees was 2 (2020: 2).

HER CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021 (CONTINUED)

For the period ending 31 March 2021 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 9 February 2022

Helen Rehm
Director

Company Registration No. 10867630

