

# HIGSON CONSULTING LIMITED

Registered Number  
11374113  
(England and Wales)

Unaudited Financial Statements for the Period ended  
31 December 2022

# HIGSON CONSULTING LIMITED

## Company Information for the period from 1 June 2022 to 31 December 2022

**Director** A. Vivian

**Registered Address** 58 Scale Space  
Wood Lane  
London  
W12 7RZ

**Registered Number** 11374113 (England and Wales)

# HIGSON CONSULTING LIMITED

## Balance Sheet as at 31 December 2022

	31 Dec 2022 £	31 May 2022 £
Fixed Assets	531	966
Current Assets	711,901	432,526
Prepayments and accrued income	2,238	8,813
Creditors amounts falling due within one year	(118,582)	(54,107)
Net current assets (liabilities)	595,557	387,232
Total assets less current liabilities	596,088	388,198
Accruals and deferred income	(299,243)	(250,687)
<b>Net assets (liabilities)</b>	296,845	137,511
<b>Capital and reserves</b>	296,845	137,511

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 6 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 7 August 2023, and are signed on its behalf by:

A. Vivian

**Director**

**Registered Company No. 11374113**

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.