## HIGSON CONSULTING LIMITED

Registered Number 11374113 (England and Wales)

Unaudited Financial Statements for the Year ended 31 December 2023

### HIGSON CONSULTING LIMITED

# Company Information for the year from 1 January 2023 to 31 December 2023

**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 2023

	2023 £	2022 £
Fixed Assets	3,385	531
Current Assets	283,354	711,901
Prepayments and accrued income	1,219	2,238
Creditors amounts falling due within one year	(32,694)	(118,582)
Net current assets (liabilities)	251,879	595,557
Total assets less current liabilities	255,264	596,088
Accruals and deferred income	(57,358)	(299,243)
Net assets (liabilities)	197,906	296,845
Capital and reserves	197,906	296,845

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 7 (previous period: 6).

The financial statements were approved and authorised for issue by the Director on 19 April 2024, 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.