

H4A Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

H4A Consulting Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

H4A Consulting Ltd

Company Information

Directors	Jonathan Peter Roland Denise Roland
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

H4A Consulting Ltd
(Registration number: 11774462)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	433	595
Current assets	82,283	16,104
Creditors: Amounts falling due within one year	(34,838)	(12,361)
Net current assets	47,445	3,743
Total assets less current liabilities	47,878	4,338
Accruals and deferred income	(1,260)	(1,080)
	46,618	3,258
Capital and reserves	46,618	3,258

I Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 May 2023 and signed on its behalf by:

.....
Jonathan Peter Roland
Director

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.