

H4A Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

H4A Consulting Ltd

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H4A Consulting Ltd

Company Information

Director Mr Jonathan Peter 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 2021

	2021 £	2020 £
Fixed assets	757	920
Current assets	41,761	22,070
Creditors: Amounts falling due within one year	(21,534)	(20,377)
Net current assets	20,227	1,693
Total assets less current liabilities	20,984	2,613
Accruals and deferred income	(750)	(800)
	20,234	1,813
Capital and reserves	20,234	1,813

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2021

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Mr Jonathan Peter Roland
Director

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.