

# H4A Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	595	757
Current assets	16,104	41,761
Creditors: Amounts falling due within one year	(12,361)	(19,403)
Net current assets	3,743	22,358
Total assets less current liabilities	4,338	23,115
Accruals and deferred income	(1,080)	(750)
	3,258	22,365
Capital and reserves	3,258	22,365

**I Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 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 2022 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 20 May 2022

.....  
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.