

Registered number: 12026069

J&H Consultancy Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:

JER Accounts Service
Accountants/Taxation
7 St Pauls Yard
Silver Street
Newport Pagnell
Bucks
MK16 0EG

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

DIRECTORS

Heidi Cara Boutcher

Jonathan Michael Boutcher

REGISTERED OFFICE

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 12026069

BANKERS

Lloyds

ACCOUNTANTS

JER Accounts Service

Accountants/Taxation

7 St Pauls Yard

Silver Street

Newport Pagnell

Bucks

MK16 0EG

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/05/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		16,614	-
		16,614	-
CREDITORS: Amounts falling due within one year	3	3,809	-
NET CURRENT ASSETS		12,805	-
TOTAL ASSETS LESS CURRENT LIABILITIES		12,805	-
CREDITORS: Amounts falling due after more than one year	4	730	-
NET ASSETS		12,075	-
CAPITAL AND RESERVES			
Called up share capital	5	100	-
Profit and loss account		11,975	-
SHAREHOLDERS' FUNDS		12,075	-

For the year ending 31/05/2020 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/06/2020 and signed on their behalf
by**

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Heidi Cara Boutcher
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Accruals	3,809	-
	<u>3,809</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2020	2019
	£	£
Loans >1yr	730	-
	<u>730</u>	<u>-</u>

5. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	<u>-</u>
New shares issued during period:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	<u>-</u>

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.