

Registered number
12186794

Louisa Spicer HR Consultancy Ltd

Filleted Accounts

30 September 2022

Louisa Spicer HR Consultancy Ltd**Registered number: 12186794****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Current assets	50,120	65,355
Prepayments and accrued income	-	11,357
	<u>50,120</u>	<u>76,712</u>
Creditors: amounts falling due within one year	(22,359)	(25,367)
Net current assets	<u>27,761</u>	<u>51,345</u>
Total assets less current liabilities	<u>27,761</u>	<u>51,345</u>
Accruals and deferred income	-	(1,470)
Net assets	<u>27,761</u>	<u>49,875</u>
 Capital and reserves	 <u>27,761</u>	 <u>49,875</u>
	Number	Number
Average number of employees	<u>1</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Holly House, Gutch Common, Shaftesbury, England, SP7 9BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Spicer

Director

Approved by the board on 3 November 2022

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.