

Registered Number: 12289838  
England and Wales

## HERSCHEL CONSULTANCY LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 November 2022

**End date:** 31 October 2023

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**HERSCHEL CONSULTANCY LTD**  
**Statement of Financial Position**  
**As at 31 October 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Debtors		1	1
Cash at bank and in hand		5,425	5,520
		<b>5,426</b>	<b>5,521</b>
<b>Creditors: amount falling due within one year</b>		(5,074)	(1,340)
<b>Net current assets</b>		<b>352</b>	<b>4,181</b>
<b>Total assets less current liabilities</b>		<b>352</b>	<b>4,181</b>
<b>Net assets</b>		<b>352</b>	<b>4,181</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		351	4,180
<b>Shareholder's funds</b>		<b>352</b>	<b>4,181</b>

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 November 2023 and were signed by:

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Muhammad Waqas SABAH  
Director

**HERSCHEL CONSULTANCY LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2023**

**General Information**

HERSCHEL CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12289838, registration address REGAL COURT BUSINESS CENTRE, 42-44 HIGH STREET , SLOUGH, SL1 1EL.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 3 (2022 : 1).

**3. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.