

H Blackford Consulting Ltd

Company Registration Number
12600948

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/06/2020

End date 31/05/2021

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for the Period Ended 31 May 2021

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H Blackford Consulting Ltd

Company Information
for the Period Ended 31 May 2021

Directors	H Blackford Consulting Ltd
Registered office	4 Station Cottages Seahill Road Saughall Chester
Company Registration Number	12600948

H Blackford Consulting Ltd

Balance Sheet

for the Period Ended 31 May 2021

Company registration number 12600948

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	2	2,371	
Total fixed assets		<u>2,371</u>	<u>0</u>
Current assets			
Debtors	3	9,724	
Cash at bank and in hand		6,865	
Total current assets/(liabilities)		<u>16,589</u>	<u>0</u>
Creditors			
Creditors - amounts falling due within one year	4	8,354	
Net current assets		<u>8,235</u>	<u>0</u>
Total assets less current liabilities		<u>10,606</u>	<u>0</u>
Net assets/(liabilities)		<u>10,606</u>	
Capital and reserves			
Called up share capital	5	2	
Profit and loss account	6	10,604	
Total shareholders funds		<u>10,606</u>	<u>0</u>

H Blackford Consulting Ltd

Balance Sheet

for the Period Ended 31 May 2021

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 May 2021 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 members have agreed to the preparation of abridged accounts.

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

The financial statements were approved by the Board of Directors on

2022-01-13

SIGNED ON BEHALF OF THE BOARD BY

Name H Blackford Consulting Ltd

Status Director

The notes form part of these financial statements

Average number of employees during period

1

H Blackford Consulting Ltd

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

H Blackford Consulting Ltd
Notes to the Financial Statements
for the Period Ended 31 May 2021
2. Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 1 June 2020		
Additions	3,557	3,557
	<hr/>	<hr/>
At 31 May 2021	3,557	3,557
Depreciation		
At 1 June 2020		
Charge for year	1,186	1,186
	<hr/>	<hr/>
At 31 May 2021	1,186	1,186
Net book value		
At 31 May 2021	2,371	2,371
At 31 May 2020	0	0

H Blackford Consulting Ltd

Notes to the Financial Statements
for the Period Ended 31 May 2021

3. Debtors	2021	2020
Trade debtors	8,226	
Other debtors	1,498	
	<hr/>	<hr/>
Total	9,724	0
4. Creditors amounts falling due within one year	2021	2020
Trade creditors	210	
Corporation tax	8,144	
	<hr/>	<hr/>
Total	8,354	0

H Blackford Consulting Ltd
Notes to the Financial Statements
for the Period Ended 31 May 2021

5. Share capital	2021	2020
Allotted, called up and paid	£ 2	£ —
Total	2	—
6. Reserves/Retained profit		
Retained profit reconciliation	£	
Reserves at 1 June 2020		
Profit/(Loss) for year	34,719	
Dividends paid	24,115	
Retained Profit/(Loss) at 31 May 2021	<hr/> 10,604	