

Registered Number: 13416254  
England and Wales

## HERA CLP CONSULTANCY LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 June 2022

**End date:** 31 May 2023

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD

31 May 2023

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SJPR ACCOUNTANTS LTD

225 Clapham Road

LONDON

SW9 9BE

27 February 2024

**HERA CLP CONSULTANCY LTD**  
**Statement of Financial Position**  
**As at 31 May 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Debtors		0	1
Cash at bank and in hand		866	974
		<b>866</b>	<b>975</b>
<b>Creditors: amount falling due within one year</b>		(1,091)	(62)
<b>Net current liabilities</b>		<b>(225)</b>	<b>913</b>
<b>Total assets less current liabilities</b>		(225)	913
<b>Accruals and deferred income</b>		0	(720)
<b>Net liabilities</b>		<b>(225)</b>	<b>193</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(226)	192
<b>Shareholder's funds</b>		<b>(225)</b>	<b>193</b>

For the year ended 31 May 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. 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 27 February 2024 and were signed by:

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Caroline Linhares  
Director

**HERA CLP CONSULTANCY LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 May 2023**

**General Information**

HERA CLP CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 13416254, registration address 27 North Road North Road, Cliffe, Rochester, Kent, ME3 7UH.

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 0 (2022 : 0).

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.