

JESSICA HARMS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
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JESSICA HARMS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Jessica Harms
Company Number	08673736 (England and Wales)
Registered Office	WALNUT COTTAGE 2 BACK WAY GREAT HASELEY OXFORD OX44 7JR ENGLAND
Accountants	Tovey Associates 46 Gould Road Twickenham TW2 6RS

JESSICA HARMS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1,539	1,093
Cash at bank and in hand		1,530	2,555
		<u>3,069</u>	<u>3,648</u>
Creditors: amounts falling due within one year	5	(10,087)	(9,621)
Net current liabilities		<u>(7,018)</u>	<u>(5,973)</u>
Net liabilities		<u>(7,018)</u>	<u>(5,973)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,118)	(6,073)
Shareholders' funds		<u>(7,018)</u>	<u>(5,973)</u>

For the year ending 30 September 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 June 2019.

Jessica Harms
Director

Company Registration No. 08673736

JESSICA HARMS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

Jessica Harms Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 08673736. The registered office is WALNUT COTTAGE 2 BACK WAY, GREAT HASELEY, OXFORD, OX44 7JR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	1,539	864
Other debtors	-	229
	<hr/> 1,539	<hr/> 1,093
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	1,000
Taxes and social security	305	373
Loans from directors	9,782	8,248
	<hr/> 10,087	<hr/> 9,621
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2017: 1).

