

# **HUMAN ORGANISING CO LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
10547354 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **HUMAN ORGANISING CO LIMITED**

**Company limited by guarantee**

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# **HUMAN ORGANISING CO LIMITED**

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## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Francois Knuchel

Sarah Jupp dos Santos

Philip Woodford

Patrick Andrews

**Registered office:**

Blue Cedar

The Rise

Brockenhurst

SO42 7SJ

**Company Registration Number:**

10547354 (England and Wales)

# HUMAN ORGANISING CO LIMITED

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## Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	<b>3,210</b>	1,582
Creditors: amounts falling due within one year:	<b>( 2,620 )</b>	( 546 )
<b>Net current assets (liabilities):</b>	<b>590</b>	1,036
Total assets less current liabilities:	<b>590</b>	1,036
<b>Total net assets (liabilities):</b>	<b>590</b>	1,036
<b>Reserves:</b>	<b>590</b>	1,036

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## **Balance sheet continued**

For the year ending 31 December 2020 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Francois Knuchel

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 0

# **HUMAN ORGANISING CO LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

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.