

Hilcott Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

FRS 105 Filleted

Kennedy Legg Limited
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

Hilcott Consultancy Ltd

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Hilcott Consultancy Ltd

Company Information

Director Brigadier Piers David Hankinson

Company secretary Mrs Victoria Anne Hankinson

Registered office Hilcott House
Semley
Wiltshire
SP7 9AW

Accountants Kennedy Legg Limited
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

Hilcott Consultancy Ltd
(Registration number: 11442698)
Balance Sheet as at 31 July 2022

	Note	2022 £	2021 £
Fixed assets		3,212	1,587
Current assets		154,410	99,416
Creditors: Amounts falling due within one year		(19,805)	(21,152)
Net current assets		134,605	78,264
Total assets less current liabilities		137,817	79,851
Accruals and deferred income		(1,260)	(1,200)
		136,557	78,651
Capital and reserves		136,557	78,651

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Hilcott House
Semley
Wiltshire
SP7 9AW

These financial statements were authorised for issue by the director on 28 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Hilcott Consultancy Ltd
(Registration number: 11442698)
Balance Sheet as at 31 July 2022

Approved and authorised by the director on 28 April 2023

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Brigadier Piers David Hankinson
Director

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.