

**AMES HR CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

ARCATA
Chartered Accountants
Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Ames Hr Consulting Ltd
Balance Sheet
As at 30 September 2022

Registered number: SC708562

	30 September 2022
	£
Current assets	14,714
Creditors: Amounts Falling Due Within One Year	(12,887)
NET CURRENT ASSETS	1,827
TOTAL ASSETS LESS CURRENT LIABILITIES	1,827
NET ASSETS	1,827
CAPITAL AND RESERVES	1,827

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 3 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mrs Alexa Storrier	-	11,443	-	-	11,443

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ames Hr Consulting Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC708562 . The registered office is 7 Almondvale Gardens, Blackburn, EH47 7RD.

Ames Hr Consulting Ltd
Balance Sheet (continued)
As at 30 September 2022

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Alexa Storrier

Director

17/05/2023

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.