

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Hierarchy Consultancy Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:** M Nsubuga

**REGISTERED OFFICE:** 1 St Ellens  
Tanyard Lane  
Chelwood Gate  
East Sussex  
RH17 7LY

**REGISTERED NUMBER:** 08143771 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
1 King Street  
Salford  
Greater Manchester  
M3 7BN

Abbreviated Balance Sheet

31 July 2016

	Notes	31.7.16 £	31.7.15 £
<b>CURRENT ASSETS</b>			
Debtors		52,554	38,304
Cash at bank		<u>1,864</u>	<u>184</u>
		54,418	38,488
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,417</u>	<u>38,487</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2017 and were signed by:

M Nsubuga - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16 £	31.7.15 £
<b>M Nsubuga</b>		
Balance outstanding at start of year	23,501	6,850
Amounts advanced	18,018	16,651
Amounts repaid	(48)	-
Balance outstanding at end of year	<u>41,471</u>	<u>23,501</u>

4. **CONTROLLING PARTY**

The controlling party is M Nsubuga.

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.