

Honeywell Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 5 April 2019

Boox
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Portsmouth
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PO6 4TH

Honeywell Consulting Limited

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Honeywell Consulting Limited

Company Information

Director Madhumathi Devasenapathy

Registered office 33 Hughes Road
Ilford
Essex
IG6 2FP

Accountants Boox
2nd Floor The Port House
Port Solent Marina
Portsmouth
Hampshire
PO6 4TH

Honeywell Consulting Limited

Director's Report for the Year Ended 5 April 2019

The director presents her report and the financial statements for the year ended 5 April 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Madhumathi Devasenapathy

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 August 2019 and signed on its behalf by:

.....
Madhumathi Devasenapathy
Director

Honeywell Consulting Limited

(Registration number: 10843988)

Balance Sheet as at 5 April 2019

	2019 £	2018 £
Current assets	12,059	20,248
Creditors: Amounts falling due within one year	<u>(8,226)</u>	<u>(14,530)</u>
	<u>3,833</u>	<u>5,718</u>
Capital and reserves	<u>3,833</u>	<u>5,718</u>

The notes on page 5 form an integral part of these financial statements.

Honeywell Consulting Limited
(Registration number: 10843988)
Balance Sheet as at 5 April 2019

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.

For the financial year ending 5 April 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 August 2019

.....

Madhumathi Devasenapathy

Director

The notes on page 5 form an integral part of these financial statements.
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Honeywell Consulting Limited

Notes to the Financial Statements for the Year Ended 5 April 2019

1 General information

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

The address of its registered office is:

33 Hughes Road
Ilford
Essex
IG6 2FP
United Kingdom

These financial statements were authorised for issue by the director on 28 August 2019.

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 Related party transactions

Transactions with directors

	At 6 April 2018 £	Advances to directors £	At 5 April 2019 £
2019			
Madhumathi Devasenapathy			
Interest free loan	(2,017)	373	(1,644)

	Repayments by directors £	At 5 April 2018 £
2018		
Madhumathi Devasenapathy		
Interest free loan	(2,017)	(2,017)

3 Staff

The average number of persons employed by the company (including the director) during the year, analysed by category was as follows:

	2019 No.	2018 No.
Administration and support	1	1

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.