

Honeywell Consulting Limited

Annual Report and Unaudited Financial Statements
for the Period from 30 June 2017 to 5 April 2018

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

Honeywell Consulting Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Financial Statements	<u>6</u>

Honeywell Consulting Limited

Company Information

Director Mrs 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 Period from 30 June 2017 to 5 April 2018

The director presents her report and the financial statements for the period from 30 June 2017 to 5 April 2018. 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.

Incorporation

The company was incorporated on 30 June 2017 and commenced trading on 13 October 2017.

Director of the company

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

Mrs Madhumathi Devasenapathy (appointed 30 June 2017)

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 13 October 2018 and signed on its behalf by:

.....
Mrs Madhumathi Devasenapathy
Director

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of Honeywell Consulting Limited
for the Period Ended 5 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Honeywell Consulting Limited for the period ended 5 April 2018 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Honeywell Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Honeywell Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Honeywell Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Honeywell Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Honeywell Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Honeywell Consulting Limited. You consider that Honeywell Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Honeywell Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Boox
2nd Floor The Port House
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13 October 2018

Honeywell Consulting Limited
(Registration number: 10843988)
Balance Sheet as at 5 April 2018

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

The notes on page 6 form an integral part of these financial statements.
Page 4

Honeywell Consulting Limited
(Registration number: 10843988)
Balance Sheet as at 5 April 2018

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 period ending 5 April 2018 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 period 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 13 October 2018

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Mrs Madhumathi Devasenapathy

Director

The notes on page 6 form an integral part of these financial statements.
Page 5

Honeywell Consulting Limited

Notes to the Financial Statements for the Period from 30 June 2017 to 5 April 2018

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 13 October 2018.

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

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

The notes on page 6 form an integral part of these financial statements.

Page 6

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.