

**REGISTERED NUMBER: 07468618 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2017**  
**for**  
**Strategic HR Support Ltd**

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for the Year Ended 31 March 2017**

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**Strategic HR Support Ltd**

**Company Information  
for the Year Ended 31 March 2017**

**DIRECTORS:**

L J Allen  
Mrs P Allen

**REGISTERED OFFICE:**

61 Weston Road  
Edith Weston  
Oakham  
Rutland  
LE15 8HQ

**REGISTERED NUMBER:**

07468618 (England and Wales)

**ACCOUNTANTS:**

Moore Weston Accountants Ltd  
Chartered Accountants  
69 Main Road  
Collyweston  
Stamford  
Lincolnshire  
PE9 3PQ

**Abridged Balance Sheet**  
**31 March 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,891		226
<b>CURRENT ASSETS</b>					
Debtors		1,905		925	
Cash at bank		<u>2,939</u>		<u>1,968</u>	
		4,844		2,893	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,271</u>		<u>2,619</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,427)</u>		<u>274</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			464		500
<b>PROVISIONS FOR LIABILITIES</b>			<u>378</u>		<u>45</u>
<b>NET ASSETS</b>			<u><u>86</u></u>		<u><u>455</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(14)</u>		<u>355</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>86</u></u>		<u><u>455</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abridged Balance Sheet - continued**  
**31 March 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 20 July 2017 and were signed on its behalf by:

L J Allen - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

Strategic HR Support Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2017

4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 April 2016	1,055
Additions	<u>2,296</u>
At 31 March 2017	<u>3,351</u>
<b>DEPRECIATION</b>	
At 1 April 2016	829
Charge for year	<u>631</u>
At 31 March 2017	<u>1,460</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>1,891</u>
At 31 March 2016	<u>226</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the period under review, dividends of £nil (previous period £1,250) were paid to Mr L J Allen and £nil (previous period £1,250) to Mrs P Allen.

6. **ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors.

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.