

DOUBLE H CONSULTANCY LIMITED

**Company Registration Number:
08096749 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

DOUBLE H CONSULTANCY LIMITED

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DOUBLE H CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Monina Hurl

Registered office:

2
Waterloo Croft
Lichfield
England
WS14 0GF

Company Registration Number:

08096749 (England and Wales)

DOUBLE H CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Monina Hurl

This report was approved by the board of directors on 13 April 2020
And Signed On Behalf Of The Board By:

Name: Monina Hurl
Status: Director

DOUBLE H CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		9,752	9,851
Distribution Costs		(0)	(0)
Administrative Expenses		(3,328)	(2,554)
Operating Profit or (Loss)		6,424	7,297
Interest Receivable and Similar Income		206	190
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		6,630	7,487
Tax on Profit		(1,435)	(1,539)
Profit or (Loss) for Period		5,195	5,948

The notes form part of these financial statements

DOUBLE H CONSULTANCY LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		457	11,356
Cash at bank and in hand:		35,284	22,291
Total current assets:		35,741	33,647
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(2,108)	(2,211)
Net current assets (liabilities):		33,633	31,436
Total assets less current liabilities:		33,633	31,436
Creditors: amounts falling due after more than one year:		(854)	(854)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		32,779	30,582

The notes form part of these financial statements

DOUBLE H CONSULTANCY LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		32,679	30,482
Shareholders funds:		32,779	30,582

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 April 2020

And Signed On Behalf Of The Board By:

Name: Monina Hurl

Status: Director

The notes form part of these financial statements

DOUBLE H CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DOUBLE H CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.