

HCR Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

HCR Consultancy Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

HCR Consultancy Limited
(Registration number: 06742511)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	<u>707</u>	<u>942</u>
Current assets	38,056	41,122
Creditors: Amounts falling due within one year	<u>(9,463)</u>	<u>(10,295)</u>
Net current assets	<u>28,593</u>	<u>30,827</u>
Total assets less current liabilities	29,300	31,769
Creditors: Amounts falling due after more than one year	(25,353)	(25,353)
Accruals and deferred income	<u>(3,600)</u>	<u>(2,400)</u>
	<u>347</u>	<u>4,016</u>
Capital and reserves	<u>347</u>	<u>4,016</u>

HCR Consultancy Limited
(Registration number: 06742511)
Balance Sheet as at 31 March 2019

1 General information

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

The address of its registered office is:

53 High Street
Cleobury Mortimer
Kidderminster
Worcestershire
DY14 8DQ
United Kingdom

The principal place of business is:

8 Bakers Ground
Stoke Gifford
Bristol
England
BS34 8GF

These financial statements were authorised for issue by the director on 11 December 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'.

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 31 March 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 11 December 2019

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Mrs Helen Claire Rogers
Director

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.

