

**J H HUMAN RESOURCE
CONSULTANTS LTD Filleted
Accounts Cover**

J H HUMAN RESOURCE CONSULTANTS LTD

Company No. 05131294

Unaudited Accounts

30 September 2021

**J H HUMAN RESOURCE
CONSULTANTS LTD Directors
Report Registrar**

The Director presents her report and accounts for the period ended 30 September 2021.

Principal activities

The principal activity of the company during the period under review was provision of human resource consultancy.

CESSATION

The company ceased trading after 30 September 2021.

Director

The Director who served during the period was as follows:

J. HUGHES

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J. HUGHES

Director

30 April 2022

**J H HUMAN RESOURCE
CONSULTANTS LTD Balance Sheet**
Registrar
at 30 September 2021
Company No. 05131294

	2021 £	2020 £
Fixed assets	562	562
Current assets	25,450	23,204
Creditors: Amounts falling due within one year	(5,090)	(2,503)
Net current assets	20,360	20,701
Total assets less current liabilities	20,922	21,263
Accruals and deferred income	(720)	(540)
	20,202	20,723
Capital and reserves	20,202	20,723

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the period:	1	1

3 General information

Its registered number is: 05131294

Its registered office is:

GARDEN HOUSE
HIGH ROAD
ASHTON KEYNES
SWINDON
SN6 6NX

For the period ended 30 September 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 April 2022 and signed on its behalf by:

J. HUGHES - 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.