

COMPANY REGISTRATION NUMBER: 09157517

**Howes Transmission & Distribution Consulting Limited**

**Filleted Unaudited Financial Statements**

**31 August 2022**

# **Howes Transmission & Distribution Consulting Limited**

## **Financial Statements**

**Year ended 31 August 2022**

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# **Howes Transmission & Distribution Consulting Limited**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Howes Transmission & Distribution Consulting Limited Year ended 31 August 2022**

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As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

COOLEY & CO Chartered accountants

Sampuran House 3a Chislehurst Road Orpington Kent BR6 0DF

12 May 2023

# Howes Transmission & Distribution Consulting Limited

## Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	1,535	1,598
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Current assets	97,758	67,045
Creditors: amounts falling due within one year	30,054	25,212
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<b>Net current assets</b>	<b>67,704</b>	<b>41,833</b>
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<b>Total assets less current liabilities</b>	<b>69,239</b>	<b>43,431</b>
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Capital and reserves	69,239	43,431
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

#### 2. Director's advances, credits and guarantees

The director, and sole shareholder, G.J.Howes, has provided funds to meet the company's working capital requirements. At 31 August 2022 the company owed him £9,553 (2021-£8,880).

For the year ending 31 August 2022 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 May 2023 , and are signed on behalf of the board by:

G. Howes

Director

Company registration number: 09157517

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Denmark Street, London, N17 0JL, England.

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.