

Company registration number 08080276 (England and Wales)

H & LP CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

H & LP CONSULTANTS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF H & LP CONSULTANTS LTD FOR THE YEAR ENDED 30 APRIL 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of H & LP Consultants Ltd for the year ended 30 April 2022, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of H & LP Consultants Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of H & LP Consultants Ltd and state those matters that we have agreed to state to the board of directors of H & LP Consultants Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H & LP Consultants Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that H & LP Consultants Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of H & LP Consultants Ltd. You consider that H & LP Consultants Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of H & LP Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKSG

28 January 2023

Chartered Accountants

18 St Christopher's Way
Pride Park
Derby
DE24 8JY

H & LP CONSULTANTS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,696		5,278
Current assets	54,057		106,835	
Prepayments and accrued income	1,340		1,584	
Creditors: amounts falling due within one year	(23,022)		(34,762)	
Net current assets		32,375		73,657
Total assets less current liabilities		37,071		78,935
Net assets		37,071		78,935
Capital and reserves		37,071		78,935

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, there was an amount owed to the company from Mr M F Vickers, a director of the company of £22,057 (2021: £52,479).

The amount outstanding was unsecured, had interest charged at H M Revenue and Customs official rate and was repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

H & LP Consultants Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Clement Avenue, Balderton, Newark, Nottinghamshire, NG24 3NT.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

H & LP CONSULTANTS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 APRIL 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 January 2023

Mr M F Vickers
Director

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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.