

**REGISTERED NUMBER: 06536307 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
GRANT HAMMOND CONSULTING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Accountants' Report</b>	2
<b>Balance Sheet</b>	3 to 4
<b>Notes to the Financial Statements</b>	5 to 6

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**GRANT HAMMOND CONSULTING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

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**DIRECTOR:** Mr G R Hammond

**REGISTERED OFFICE:** South Lodge  
Rickmansworth  
Hertfordshire  
WD3 5EE

**REGISTERED NUMBER:** 06536307 (England and Wales)

**ACCOUNTANTS:** Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

**ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
GRANT HAMMOND CONSULTING LTD**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Grant Hammond Consulting Ltd for the year ended 31 March 2022 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity and the related notes 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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

It is your duty to ensure that Grant Hammond Consulting 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 Grant Hammond Consulting Ltd. You consider that Grant Hammond Consulting 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 Grant Hammond Consulting 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.

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

21 December 2022

**BALANCE SHEET**  
**31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,813		4,850
<b>CURRENT ASSETS</b>					
Debtors	5	33,415		21,053	
Cash at bank		<u>68,545</u>		<u>98,502</u>	
		101,960		119,555	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>36,389</u>		<u>37,177</u>	
<b>NET CURRENT ASSETS</b>			<u>65,571</u>		<u>82,378</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>68,384</u>		<u>87,228</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		10		10
Retained earnings			<u>68,374</u>		<u>87,218</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>68,384</u>		<u>87,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 MARCH 2022**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2022 and were signed by:

Mr G R Hammond - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

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**1. STATUTORY INFORMATION**

Grant Hammond Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

In light of the spread of the Coronavirus "COVID-19" since early 2020 the director has given due consideration to expected future cashflows and considers there to be little impact on the company's ability to act as a going concern.

The director has reviewed and assessed the potential impact on the company over the next twelve months including the company's capital resources and considers that the company has adequate resources in place to continue in operation for at least twelve months from the date of approval of the financial statements.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- straight line - 50%
Computer equipment	- straight line - 33%

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022

## 4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2021	11,982
Additions	1,245
At 31 March 2022	<u>13,227</u>
<b>DEPRECIATION</b>	
At 1 April 2021	7,132
Charge for year	3,282
At 31 March 2022	<u>10,414</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>2,813</u>
At 31 March 2021	<u>4,850</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other debtors	<u>33,415</u>	<u>21,053</u>

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade creditors	1,380	-
Taxation and social security	28,028	36,283
Other creditors	6,981	894
	<u>36,389</u>	<u>37,177</u>

## 7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2022	2021
Number:	Class:	Nominal value:	£	£
10	Ordinary shares	1	<u>10</u>	<u>10</u>

## 8. RELATED PARTY DISCLOSURES

Included in other creditors is £2,847 (2021 £33) in the form of a loan from the director. There are no fixed repayment terms and no interest is charged.



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.