

**H&S FOR SCHOOLS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**H&S FOR SCHOOLS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**H&S FOR SCHOOLS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Directors</b>	Martin John Davis Rosalind Phylliss Osborne-Davis
<b>Company Number</b>	10144243 (England and Wales)
<b>Registered Office</b>	LEMON COTTAGE CHURCH RD CROWLE WORCESTER WR7 4AX United Kingdom
<b>Accountants</b>	Acclaimed Accounting Ltd Stanford Business Court 21-23 High Street Stanford in the Vale, Faringdon Oxfordshire SN7 8LH

# **H&S FOR SCHOOLS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of H&S For Schools Limited on the preparation of the unaudited statutory accounts for the year ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of H&S For Schools Limited for the year ended 30 April 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of H&S For Schools Limited, as a body, in accordance with the terms of our engagement letter dated 6 January 2020. Our work has been undertaken solely to prepare for your approval the accounts of H&S For Schools Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H&S For Schools Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that H&S For Schools Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of H&S For Schools Limited. You consider that H&S For Schools Limited 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 accounts of H&S For Schools Limited. 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 accounts.

Acclaimed Accounting Ltd

Stanford Business Court  
21-23 High Street  
Stanford in the Vale, Faringdon  
Oxfordshire  
SN7 8LH

8 January 2024

**H&S FOR SCHOOLS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,116	1,488
Current assets	14,247	3,296
Creditors: amounts falling due within one year	(1,762)	(303)
<b>Net current assets</b>	<b>12,485</b>	<b>2,993</b>
<b>Total assets less current liabilities</b>	<b>13,601</b>	<b>4,481</b>
Creditors: amounts falling due after more than one year	(2,658)	-
<b>Net assets</b>	<b>10,943</b>	<b>4,481</b>
<b>Capital and reserves</b>	<b>10,943</b>	<b>4,481</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

H&S For Schools Limited is a private company, limited by shares, registered in England and Wales, registration number 10144243. The registered office is LEMON COTTAGE CHURCH RD, CROWLE, WORCESTER, WR7 4AX, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 January 2024

Martin John Davis  
Director

Company Registration No. 10144243

