

Registered number: 09959414

HR Works Consultancy Ltd

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 January 2018

Balance sheet
As at 31 January 2018

	2018 £	2017 £
Fixed assets	731	1,131
Current assets	12,062	23,609
Creditors: amounts falling due within one year	-	(5,487)
Net current assets	12,062	18,122
Total assets less current liabilities	12,793	19,253
Accruals and deferred income	(1,440)	(1,440)
Net assets	11,353	17,813
Capital and reserves	11,353	17,813

Notes

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of the registered office is:

A2 Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mrs M Thomas

Director

Date: 30 October 2018

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.