

H R Management Solutions Ltd

Profit and Loss account for the year ended 31st January 2012

	Cost (£)	Income (£)
Sales Income		0 00
Cost of Sales	0 00	
Gross Profit		0 00
Overheads		
Employment costs	0 00	
Other operating costs	0 00	
Depreciation	0 00	
	0 00	
Profit/loss before interest and tax		0 00
Interest Payable	0 00	
		0 00
Profit/loss before tax		
Tax	0 00	
Profit/loss after tax		0.00
Dividends	0 00	
Carried Forward		0 00

Note Loss carried forward from 2011 (£1,761 18)

Total loss carried forward (£1,761 18)

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08/04/2013

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COMPANIES HOUSE

H R Management Solutions Balance Sheet at 31st January 2012	£	£
Fixed Assets – equipment, buildings, goodwill	0	
Current Assets		
Stock	0	
Debtors	0	
Cash at Bank	0	
VAT Liability	0	
	0	
Current Liabilities		
Creditors	1,661 18	
Tax / Loans	0	
	1,661 18	
Net Current Assets		0
Total Assets less current liabilities		1,661 18
Capital and Reserves		
Called up Share Capital		100 00
P & L Account		(1,761 18)
Net Worth		(1,661 18)

For the year ended 31st January 2012, the company was entitled to exemption under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates



Melanie G Poole 25th October 2012
Director