

H R Management Solutions Limited
Company No. 05690021

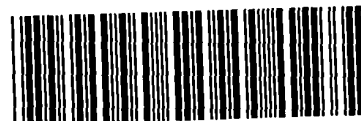
Profit and Loss account for the year ended 31st January 2017

	Cost (£)	Income (£)
Sales Income		3216.94
Cost of Sales	1726.57	
Gross Profit		1490.37
Overheads		
Employment costs	0.00	
Other operating costs	1373.87	
Depreciation	0.00	
	1373.87	
Profit/loss before interest and tax		116.50
Interest Payable	0.00	
Profit/loss before tax		116.50
Tax		
Profit/loss after tax	0.00	116.50
Dividends		
Carried Forward	0.00	116.50

Note: Loss carried forward from 2016: (£2,992.21)

Total loss carried forward: (£2,875.71)

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COMPANIES HOUSE

H R Management Solutions Limited Company No 05690021		
Balance Sheet at 31st January 2017	£	£
Fixed Assets – equipment, buildings, goodwill	0	
Current Assets		
Stock	0	
Debtors	0	
Cash at Bank	112.20	
VAT Liability	0	
Net current Assets	112.20	
Current Liabilities		
Creditors	2887.91	
Net Current Liabilities	(2887.91)	
Total Assets less current liabilities	(2775.71)	
Capital and Reserves		
Shareholders		100.00
P & L Account		(2875.71)
Net Worth		(2775.71)

For the year ended 31st January 2017, 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.



Melanie G Poole 19th October 2017
Director Company 05690021