Registered number: 08048521

H L WALKER CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

H L Walker Consultancy Ltd
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H L Walker Consultancy Ltd
Balance Sheet
As At 31 March 2024

Registered number: 08048521

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	**4**	8,770		10,655	
		8,770		10,655	
Creditors: Amounts Falling Due Within One Year	**5**	(8,664)		(9,457)	
NET CURRENT ASSETS (LIABILITIES)			106		1,198
TOTAL ASSETS LESS CURRENT LIABILITIES			106		1,198
NET ASSETS			106		1,198
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			6		1,098
SHAREHOLDERS' FUNDS			106		1,198

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs H L Walker

Director

4 June 2024

The notes on pages 2 to 3 form part of these financial statements.

1. General Information

H L Walker Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08048521 . The registered office is 12 Orchard Way, Hensall, Nr Goole, North Yorks, DN14 0RT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

4. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	8,770	10,655

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Corporation tax	8,183	9,050
Other taxes and social security	481	407
	8,664	9,457

6. **Share Capital**

	2024	2023
	£	£
Allotted, Called up and fully paid	100	100

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.