REGISTERED NUMBER: 08431069 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

HEAVENLYZ CONSULTANCY LIMITED

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for the Year Ended 31 March 2018

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COMPANY INFORMATION
for the Year Ended 31 March 2018

DIRECTORS:	Mrs L Cox P G Cox
REGISTERED OFFICE:	Bank Gallery High Street Kenilworth Warwickshire CV8 1LY
REGISTERED NUMBER:	08431069 (England and Wales)
ACCOUNTANTS:	Bernard Rogers & Co Bank Gallery High Street Kenilworth Warwickshire CV8 1LY

BALANCE SHEET
31 March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		2,936		2,805
CURRENT ASSETS					
Debtors	5	43,784		15,317	
Cash at bank and in hand		73,265		21,355	
		117,049		36,672	
CREDITORS					
Amounts falling due within one year	6	57,726		44,650	
NET CURRENT ASSETS/(LIABILITIES)			59,323		(7,978)
TOTAL ASSETS LESS CURRENT LIABILITIES			62,259		(5,173)
PROVISIONS FOR LIABILITIES			558		561
NET ASSETS/(LIABILITIES)			61,701		(5,734)
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			61,699		(5,736)
SHAREHOLDERS' FUNDS			61,701		(5,734)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

BALANCE SHEET - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 December 2018 and were signed on its behalf by:

Mrs L Cox - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Heavenlyz Consultancy Limited is a private company. limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sale of services and goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2017	6,344
Additions	2,108
At 31 March 2018	8,452
DEPRECIATION	
At 1 April 2017	3,539
Charge for year	1,977
At 31 March 2018	5,516
NET BOOK VALUE	
At 31 March 2018	2,936
At 31 March 2017	2,805

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	43,154	14,687
Other debtors	630	630
	43,784	15,317

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	1,551	2,810
Taxation and social security	46,990	15,782
Other creditors	9,185	26,058
	57,726	44,650

7. RELATED PARTY DISCLOSURES

At 31 March 2018 other creditors include loans made to the company by directors amounting to £7,421 (2017 £11,028). The loans are interest free with no fixed date for repayment.

8. ULTIMATE CONTROLLING PARTY

The controlling party is the directors.

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.