HR ACCOUNTING SOLUTIONS LIMITED

Company Registration Number:
09833421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20 October 2015

End date: 31 October 2016

HR ACCOUNTING SOLUTIONS LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets:	2	**1,396**
Total fixed assets:		**1,396**
Current assets		
Debtors:		**2,138**
Cash at bank and in hand:		**370**
Total current assets:		**2,508**
Creditors: amounts falling due within one year:		**(3,853)**
Net current assets (liabilities):		**(1,345)**
Total assets less current liabilities:		**51**
Total net assets (liabilities):		**51**

The notes form part of these financial statements

HR ACCOUNTING SOLUTIONS LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	3	**1**
Profit and loss account:		**50**
Shareholders funds:		**51**

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 30 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hannah Schofield
Status: Director

The notes form part of these financial statements

HR ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter. Office equipment is depreciated at 20%

HR ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
Additions:	1,745
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	1,745
Depreciation	
Charge for year:	349
On disposals:	0
Other adjustments:	0
31 October 2016:	349
Net book value	
31 October 2016:	**1,396**

HR ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital (£):			**1**

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.