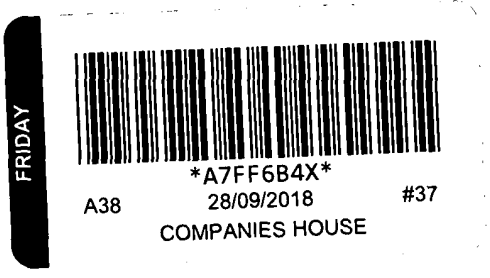
Report of the Director and

Unaudited Financial Statements for the Period 11 March 2016 to 31 March 2017

for

JE Henry Consulting Limited

Amended Accounts.



JE Henry Consulting Limited

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for the Period 11 March 2016 to 31 March 2017

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JE Henry Consulting Limited

Company Information
for the Period 11 March 2016 to 31 March 2017

DIRECTOR:	Ms J E Henry
REGISTERED OFFICE:	1 Suite A Widcombe Street Poundbury Dorchester Dorset DT1 3BS
REGISTERED NUMBER:	10057430 (England and Wales)
ACCOUNTANTS:	Quba Accountants Limited 1 Suite A Widcombe Street Poundbury Dorchester Dorset DT1 3BS

JE Henry Consulting Limited

Report of the Director
for the Period 11 March 2016 to 31 March 2017

The director presents her report with the financial statements of the company for the period 11 March 2016 to 31 March 2017.

INCORPORATION
The company was incorporated on 11 March 2016.

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of regulation of health care, education, cultural and other social services.

DIRECTOR
Ms J E Henry was appointed as a director on 11 March 2016 and held office during the whole of the period from then to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Ms J E Henry - Director

20 July 2018

JE Henry Consulting Limited

Income Statement
for the Period 11 March 2016 to 31 March 2017

	Notes	£
TURNOVER		26,626
Administrative expenses		18,777
OPERATING PROFIT		7,849
Interest receivable and similar income		3
PROFIT BEFORE TAXATION		7,852
Tax on profit		1,639
PROFIT FOR THE FINANCIAL PERIOD		6,213

The notes form part of these financial statements

JE Henry Consulting Limited (Registered number: 10057430)

Balance Sheet
31 March 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	220
Cash at bank		3,559
		3,779
CREDITORS		
Amounts falling due within one year	5	1,997
NET CURRENT ASSETS		1,782
TOTAL ASSETS LESS CURRENT LIABILITIES		1,782
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		1,682
SHAREHOLDERS' FUNDS		1,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the director on 20 July 2018 and were signed by:

Ms J E Henry - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

JE Henry Consulting 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	120
Other debtors	100
	220

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,997

JE Henry Consulting Limited

Detailed Profit and Loss Account
for the Period 11 March 2016 to 31 March 2017

	£	£
Sales		26,626
Other income		
Deposit account interest		3
		26,629
Expenditure		
Directors' salaries	12,500	
Directors' social security	606	
Subsistence	1,896	
Telephone	213	
Travelling	690	
Motor expenses	1,178	
Licences and insurance	55	
Accountancy	1,296	
Entertainment	343	
		18,777
NET PROFIT		7,852