REGISTERED NUMBER: 10345421 (England and Wales)

Unaudited Financial Statements

for the Period

25 August 2016 to 31 August 2017

for

H0: consulting Limited

H0: consulting Limited (by shares) (Registered number: 10345421)

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for the Period 25 August 2016 to 31 August 2017

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H0: consulting Limited (by shares)

Company Information
for the Period 25 August 2016 to 31 August 2017

DIRECTOR:	B Stevens
REGISTERED OFFICE:	13 Groveland way London KT3 5BT
REGISTERED NUMBER:	10345421 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

H0: consulting Limited (by shares) (Registered number: 10345421)

Balance Sheet
31 August 2017

	£
CURRENT ASSETS	45,680
CREDITORS	
Amounts falling due within one year	(24,602)
NET CURRENT ASSETS	21,078
TOTAL ASSETS LESS CURRENT LIABILITIES	21,078
CAPITAL AND RESERVES	21,078

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the yearend the director owes the company £3724.80.

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

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

The director acknowledges his 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 micro-entity provisions and delivered 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 5 February 2018 and were signed by:

B Stevens - Director

Report of the Accountants to the Director of
H0: consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date: .....

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.