Registered number: 10856310

H & S CONSULTANT SERVICES LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2017 TO 31 AUGUST 2018

H & S CONSULTANT SERVICES LTD
Balance Sheet
As at 31 August 2018

Registered number: 10856310

	Period to 31 August 2018
	£
Current assets	10,816
Creditors: Amounts Falling Due Within One Year	(10,795)
NET CURRENT ASSETS	21
TOTAL ASSETS LESS CURRENT LIABILITIES	21
NET ASSETS	21
CAPITAL AND RESERVES	21

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

H & S CONSULTANT SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10856310. The registered office is 521 GREEN LANE, SMALL HEATH, BIRMINGHAM, B9 5PT.

H & S CONSULTANT SERVICES LTD
Balance Sheet (continued)
As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Maxine Anwar

29 August 2018

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.