

HJ Coughlin Consultancy Ltd
Registration number : 13856424
Annual Report and Unaudited Financial Statements
for the period from 18 January 2022 to 31 January 2023

McParland Williams Limited
13 Liverpool Road North
Maghull
Merseyside
L31 2HB

HJ Coughlin Consultancy Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Unaudited Financial Statements	<u>4</u>

HJ Coughlin Consultancy Ltd

Company Information

Director	Miss Hayley Jean Coughlin
Registered office	71 Turnbridge Road Lydiate Liverpool Merseyside L31 2JE
Accountants	McParland Williams Limited 13 Liverpool Road North Maghull Merseyside L31 2HB

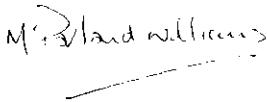
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of HJ
Coughlin Consultancy Ltd
for the period ended 31 January 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HJ Coughlin Consultancy Ltd for the period ended 31 January 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of HJ Coughlin Consultancy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of HJ Coughlin Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of HJ Coughlin Consultancy Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HJ Coughlin Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HJ Coughlin Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HJ Coughlin Consultancy Ltd. You consider that HJ Coughlin Consultancy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of HJ Coughlin Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



McParland Williams Limited
13 Liverpool Road North
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L31 2HB

11 October 2023

HJ Coughlin Consultancy Ltd
(Registration number: 13856424)
Balance Sheet as at 31 January 2023

	2023 £
Fixed assets	<u>339</u>
Current assets	21,396
Creditors: Amounts falling due within one year	<u>(11,816)</u>
Net current assets	<u>9,580</u>
Total assets less current liabilities	9,919
Accruals and deferred income	<u>(367)</u>
	<u><u>9,552</u></u>
Capital and reserves	<u><u>9,552</u></u>

For the financial period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 11 October 2023

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Miss Hayley Jean Coughlin
Director

HJ Coughlin Consultancy Ltd

Notes to the Unaudited Financial Statements for the period from 18 January 2022 to 31 January 2023

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

71 Turnbridge Road

Lydiate

Liverpool

Merseyside

L31 2JE

These financial statements were authorised for issue by the director on 11 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 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.