

**HJ COUGHLIN CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

HJ COUGHLIN CONSULTANCY LTD
UNAUDITED ACCOUNTS
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HJ COUGHLIN CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Director	Miss H Coughlin
Company Number	13856424 (England and Wales)
Registered Office	71 Turnbridge Road Liverpool Merseyside L31 2JE England
Accountants	Harrison Williams Accountancy 6 Sandhurst Drive Liverpool L10 6LX

HJ COUGHLIN CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	254	339
Current assets			
Debtors	5	18,250	62
Cash at bank and in hand		73,834	21,335
		<u>92,084</u>	<u>21,397</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,360)	(12,183)
Net current assets		<u>56,724</u>	<u>9,214</u>
Net assets		<u>56,978</u>	<u>9,553</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		56,977	9,552
Shareholders' funds		<u>56,978</u>	<u>9,553</u>

For the year ending 31 January 2024 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 December 2024 and were signed on its behalf by

Miss H Coughlin
Director

Company Registration No. 13856424

HJ COUGHLIN CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

1 Statutory information

Hj Coughlin Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 13856424. The registered office is 71 Turnbridge Road, Liverpool, Merseyside, L31 2JE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 February 2023	180	272	452
At 31 January 2024	180	272	452
Depreciation			
At 1 February 2023	45	68	113
Charge for the year	34	51	85
At 31 January 2024	79	119	198
Net book value			
At 31 January 2024	101	153	254
At 31 January 2023	135	204	339

5 Debtors

	2024 £	2023 £
Amounts falling due within one year		
Trade debtors	17,604	-
Other debtors	646	62
	18,250	62

HJ COUGHLIN CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	8,505	-
Trade creditors	12	-
Taxes and social security	25,726	11,816
Accruals	1,117	367
	35,360	12,183

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

