

REGISTERED NUMBER: 03495181 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

H & L Computer Consulting Ltd

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for the Year Ended 31 March 2018**

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**Company
Information
for the Year Ended 31 March 2018**

Director: Mrs Lesley Ann Hutton

Registered office: 10th Floor, c/o K&B Accountancy Group
One Canada Square
Canary Wharf
London
E14 5AA

Registered number: 03495181 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Balance Sheet
31 March
2018

	31/3/18	31/3/17
	£	£
Fixed assets	103	138
Current assets	19,789	42,853
Creditors		
Amounts falling due within one year	(20,156)	(41,180)
Net current (liabilities)/assets	<u>(367)</u>	<u>1,673</u>
Total assets less current liabilities	<u>(264)</u>	<u>1,811</u>
Capital and reserves	<u>(264)</u>	<u>1,811</u>

Note to the financial statements

1. Director's advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	31/3/18	31/3/17
	£	£
Mrs Lesley Ann Hutton and Mr Howard Hutton		
Balance outstanding at start of year	19,942	22,894
Amounts advanced	-	67,288
Amounts repaid	(12,150)	(70,240)
Balance outstanding at end of year	<u>7,792</u>	<u>19,942</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Balance Sheet - continued
31 March
2018

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 26 November 2018 and were signed by:

Mrs Lesley Ann Hutton - Director