HAENSEL CONSULTING LIMITED

Data not obtained from trial balance AutoHide is on

Enter data in the white spaces Enter numbers as + unless Current year Comparative indicated £ Units (eg f or £000) include a trailing space Company registration number 03731426 Address of registered office as a single paragraph of text) Date Approval date of the accounts by the board 03/07/2020 Date Date of signing of the accountants report Date of engagement letter (required for Date CA and ACCA reports) Name of director signing balance sheet C W Haensel Wallerstrom Accountancy and Taxation Name of accountants Services Ltd Accountants Type of firm (eg Chartered Accountants) Address of accountants Address line 1 33 Millfields Address line 2 Writtle City or town Chelmsford County or region Essex Postcode CM1 3LP Number Number Average number of persons employed by the company 2

HAENSEL CONSULTING LIMITED

Filleted Accounts

31 March 2020

HAENSEL CONSULTING LIMITED

Registered number: 03731426

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		1		1
Current assets	156,091		204,963	
Creditors: amounts falling due within one year	(1,518)		(1,334)	
Net current assets		154,573		203,629
Total assets less current liabilities	_	154,574	_	203,630
Accruals and deferred income		(509)		(509)
Net assets	<u>-</u>	154,065	-	203,121
Capital and reserves	- -	154,065	-	203,121
		Number		Number
Average number of employees	<u>-</u>	2	-	2

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C W Haensel

Director

Approved by the board on 3 July 2020