

Hardman Consultancy Services Limited

Unaudited Filleted Accounts

30 June 2024

Hardman Consultancy Services Limited**Registered number: 05150381****Balance Sheet****as at 30 June 2024**

	2024		2023
	£		£
Fixed assets	170		660
Current assets	9,090	21,309	
Creditors: amounts falling due within one year	(864)	(9,998)	
Net current assets	<u>8,226</u>		<u>11,311</u>
Total assets less current liabilities	<u>8,396</u>		<u>11,971</u>
Net assets	<u>8,396</u>		<u>11,971</u>
Capital and reserves	<u>8,396</u>		<u>11,971</u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 44 Girdwood Road, Southfields, London, SW18 5QS.

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.

M Hardman

Director

Approved by the board on 20 March 2025