

**JOHN BROWN HR TRANSFORMATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 AUGUST 2018 TO 31 AUGUST 2019**

**JOHN BROWN HR TRANSFORMATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**JOHN BROWN HR TRANSFORMATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 AUGUST 2018 TO 31 AUGUST 2019**

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<b>Director</b>	Mr John Brown
<b>Company Number</b>	11530573 (England and Wales)
<b>Registered Office</b>	FIRST FLOOR 25 CHERTSEY ROAD CHOBHAM SURREY GU24 8PD UNITED KINGDOM
<b>Accountants</b>	Falcor BC Limited 1st Floor, 25 Chertsey Road Chobham GU24 8PD

**JOHN BROWN HR TRANSFORMATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

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	Notes	2019 £
<b>Net current assets</b>		-
<b>Net assets</b>		-
<b>Shareholders' funds</b>		-

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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.

Approved by the Board on 24 October 2019.

Mr John Brown  
Director

Company Registration No. 11530573

**JOHN BROWN HR TRANSFORMATION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 22 AUGUST 2018 TO 31 AUGUST 2019**

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**1 Statutory information**

John Brown HR Transformation Limited is a private company, limited by shares, registered in England and Wales, registration number 11530573. The registered office is FIRST FLOOR, 25 CHERTSEY ROAD, CHOBHAM, SURREY, GU24 8PD, UNITED KINGDOM.

**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 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.

**4 Average number of employees**

During the period the average number of employees was 0.

