

Outsourced HR Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Period from 22 August 2018 to 31 August 2019

Outsourced HR Consulting Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Outsourced HR Consulting Ltd

Company Information

Director Mrs Debra King

Registered office Whitehall House
Feldspar Close
Enderby
Leicester
LE19 4SD

Outsourced HR Consulting Ltd
(Registration number: 11531133)
Balance Sheet as at 31 August 2019

	2019 £
Fixed assets	<u>271</u>
Current assets	9,351
Creditors: Amounts falling due within one year	<u>(5,740)</u>
Net current assets	<u>3,611</u>
Total assets less current liabilities	3,882
Accruals and deferred income	<u>(3,597)</u>
	<u>285</u>
Capital and reserves	<u>285</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Whitehall House
 Feldspar Close
 Enderby
 Leicester
 LE19 4SD

The principal place of business is:

373 Aylestone Road
 Leicester
 LE2 8TA

These financial statements were authorised for issue by the director on 22 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Outsourced HR Consulting Ltd

**(Registration number: 11531133)
Balance Sheet as at 31 August 2019**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 October 2019

.....

Mrs Debra King
Director

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.