

Outsourced HR Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Outsourced HR Consulting Ltd

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Outsourced HR Consulting Ltd

Company Information

Director Mrs Debra King

Registered office Whitehall House
Feldspar Close
Enderby
Leicester
Leicestershire
LE19 4SD

Outsourced HR Consulting Ltd

Director's Report for the Year Ended 31 August 2021

The director presents her report and the financial statements for the year ended 31 August 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mrs Debra King

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 January 2022 and signed on its behalf by:

.....
Mrs Debra King
Director

Outsourced HR Consulting Ltd
(Registration number: 11531133)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	790	795
Current assets	37,691	5,775
Creditors: Amounts falling due within one year	(30,163)	(6,735)
Net current assets/(liabilities)	7,528	(960)
	<u>8,318</u>	<u>(165)</u>
Capital and reserves	<u>8,318</u>	<u>(165)</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
 Leicestershire
 LE19 4SD
 England

These financial statements were authorised for issue by the director on 17 January 2022.

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 year, was 0 (2020 - 0).

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 year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

Outsourced HR Consulting Ltd
(Registration number: 11531133)
Balance Sheet as at 31 August 2021

Approved and authorised by the director on 17 January 2022

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Mrs Debra King
Director

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.