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Registration number: 09959414

HR Works Consultancy Ltd

Annual Report and Unaudited Financial Statements

for the Period from 19 January 2016 to 31 January 2017



Kreston Reeves LLP
A2 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

HR Works Consultancy Ltd

(Registration number: 09959414)
Balance Sheet as at 31 January 2017

	Note	2017 £
Fixed assets		
Tangible assets		1,131
Current assets		
Debtors		200
Cash at bank and in hand		<u>23,409</u>
		23,609
Creditors: Amounts falling due within one year		<u>(6,927)</u>
Net current assets		<u>16,682</u>
Net assets		<u>17,813</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>17,812</u>
Total equity		<u>17,813</u>

In accordance with Section 444 of the Companies Act 2006, the company has elected not to file the profit and loss account and director's report.

For the financial period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have 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 and authorised by the Board on 17/5/17 and signed on its behalf by:



Mrs M Thomas
Director