

HOUFE CONSULTANCY LTD

**Company Registration Number:
06901115 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

HOUFE CONSULTANCY LTD

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HOUFE CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2020

Director:	Gregory Houfe Sarah Houfe
Secretary:	Sarah Houfe
Registered office:	14 St Winifreds Road Harrogate HG2 8LN
Company Registration Number:	06901115 (England and Wales)

HOUFE CONSULTANCY LTD

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

The company's principal activity during the period was business and management consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Gregory Houfe

Sarah Houfe

Secretary

Sarah Houfe

This report was approved by the board of directors on 21 August 2020

And Signed On Behalf Of The Board By:

Name: Gregory Houfe

Status: Director

HOUFE CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Administrative Expenses		(19,261)	(24,045)
Operating Profit or (Loss)		(19,261)	(24,045)
Interest Receivable and Similar Income		107	154
Profit or (Loss) Before Tax		(19,154)	(23,891)
Profit or (Loss) for Period		(19,154)	(23,891)

The notes form part of these financial statements

HOUFE CONSULTANCY LTD

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	0	248
Total fixed assets:		<u>0</u>	<u>248</u>
Current assets			
Cash at bank and in hand:		14	18,984
Total current assets:		<u>14</u>	<u>18,984</u>
Net current assets (liabilities):		<u>14</u>	<u>18,984</u>
Total assets less current liabilities:		14	19,232
Total net assets (liabilities):		<u>14</u>	<u>19,232</u>

The notes form part of these financial statements

HOUFE CONSULTANCY LTD

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		4	19,222
Shareholders funds:		<u>14</u>	<u>19,232</u>

For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

This report was approved by the board of directors on 21 August 2020

And Signed On Behalf Of The Board By:

Name: Gregory Houfe

Status: Director

The notes form part of these financial statements

HOUFE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

HOUFE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

HOUFE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

HOUFE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 June 2019		2,617	2,617
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 31 May 2020		<u>2,617</u>	<u>2,617</u>
Depreciation			
At 01 June 2019		2,369	2,369
Charge for year		248	248
On disposals		-	-
Other adjustments		-	-
At 31 May 2020		<u>2,617</u>	<u>2,617</u>
Net book value			
At 31 May 2020		<u>0</u>	<u>0</u>
At 31 May 2019		<u>248</u>	<u>248</u>

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.