

Company registration number: 08846656

The Human Energy Company Ltd

Unaudited filleted financial statements

31 March 2020

The Human Energy Company Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

The Human Energy Company Ltd

Directors and other information

Director	Mr Thomas Farrand
Company number	08846656
Registered office	48 Eversley Gardens Kings Worthy Winchester Hampshire SO23 7GQ
Accountants	Winchester Bourne Limited Sullivan Court Wessex Way Colden Common Hampshire SO21 1WP

The Human Energy Company Ltd

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		30		998
		<hr/>		<hr/>
Current assets	22,874		45,637	
Prepayments and accrued income	1,204		802	
	<hr/>		<hr/>	
		24,078		46,439
Creditors: amounts falling due within one year		(22,199)		(37,132)
		<hr/>		<hr/>
Net current assets		1,879		9,307
		<hr/>		<hr/>
Total assets less current liabilities		1,909		10,305
Accruals and deferred income		(1,600)		(1,600)
		<hr/>		<hr/>
Net assets		309		8,705
		<hr/>		<hr/>
Capital and reserves		309		8,705
		<hr/>		<hr/>
Notes to the financial statements				

The Human Energy Company Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Thomas Farrand	(3,297)	(597)	(3,894)

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Thomas Farrand	(11,207)	7,910	(3,297)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 June 2020 , and are signed on behalf of the board by:

Mr Thomas Farrand

Director

Company registration number: 08846656

The company is a private company limited by shares, registered in England And Wales.

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.