

**INDEPENDENT SAFEGUARDING HUB LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2020 TO 30 SEPTEMBER 2021**

**Independent Safeguarding Hub Limited**  
**Statement of Financial Position**  
**As at 30 September 2021**

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**Registered number:** 11276757

	<b>30 September 2021</b>	<b>31 March 2020</b>
	<b>£</b>	<b>£</b>
Current assets	29,136	14,544
Creditors: Amounts Falling Due Within One Year	(12,376 )	(10,013 )
<b>NET CURRENT ASSETS</b>	<b>16,760</b>	<b>4,531</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,760</b>	<b>4,531</b>
Accruals and deferred income	(1,840 )	(1,000 )
<b>NET ASSETS</b>	<b>14,920</b>	<b>3,531</b>
<b>CAPITAL AND RESERVES</b>	<b>14,920</b>	<b>3,531</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: )

**2. General Information**

Independent Safeguarding Hub Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11276757 . The registered office is 49 Station Road, Polegate, East Sussex, BN26 6EA.

For the period ending 30 September 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**C Humber**

Director

**8th November 2021**

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.