

**HOSS CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

HOSS CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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HOSS CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director Farahnaz Binte-Al-Fatema Hossenally

Company Number 11399530 (England and Wales)

Registered Office 124 CITY ROAD
LONDON
EC1V 2NX
ENGLAND

Accountants Akber & Co
451 Moseley Road
Birmingham
B12 9BX

HOSS CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	515	1,284
Creditors: amounts falling due within one year	(132)	(1,167)
Net current assets	383	117
Total assets less current liabilities	383	117
Accruals and deferred income	(350)	(359)
Net assets/(net liabilities)	33	(242)
Capital and reserves	33	(242)

NOTES TO THE ACCOUNTS

1 Statutory information

HOSS CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 11399530. The registered office is 124 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 March 2023

Farahnaz Binte-Al-Fatema Hossenally
Director

Company Registration No. 11399530

