

**HUME REID HR CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**HUME REID HR CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**HUME REID HR CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Directors</b>	Ian Reid Allyson Reid
<b>Company Number</b>	SC511046 (Scotland)
<b>Registered Office</b>	Inverlorn 7 Boturich Drive Balloch West Dunbartonshire G83 8JT United Kingdom
<b>Accountants</b>	The Accounting Crew Scotland Limited Certified Public Accountants 8 Benview Road Glasgow G76 7PP

**HUME REID HR CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	419	559
<b>Current assets</b>			
Debtors	5	10,875	-
Cash at bank and in hand		52,972	14,338
		<u>63,847</u>	<u>14,338</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,353)	(2,813)
<b>Net current assets</b>		<u>51,494</u>	<u>11,525</u>
<b>Net assets</b>		<u>51,913</u>	<u>12,084</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		51,813	11,984
<b>Shareholders' funds</b>		<u>51,913</u>	<u>12,084</u>

For the year ending 31 July 2021 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 April 2022 and were signed on its behalf by

Ian Reid  
Director

Company Registration No. SC511046

**HUME REID HR CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

Hume Reid HR Consulting Ltd is a private company, limited by shares, registered in Scotland, registration number SC511046. The registered office is Inverlorn, 7 Boturich Drive, Balloch, West Dunbartonshire, G83 8JT, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2020	1,766
At 31 July 2021	1,766
<b>Depreciation</b>	
At 1 August 2020	1,207
Charge for the year	140
At 31 July 2021	1,347
<b>Net book value</b>	
At 31 July 2021	419
At 31 July 2020	559

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	10,875	-

**HUME REID HR CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,928	2,300
Loans from directors	5	93
Accruals	420	420
	<hr/>	<hr/>
	12,353	2,813
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

