

Company registration number 08074550 (England and Wales)

AILS A HR CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2022

PAGES FOR FILING WITH REGISTRAR

AILSA HR CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,543		1,930
Current assets	47,258		51,273	
Prepayments and accrued income	401		424	
Creditors: amounts falling due within one year	<u>(48,117)</u>		<u>(47,991)</u>	
Net current (liabilities)/assets		<u>(458)</u>		<u>3,706</u>
Total assets less current liabilities		1,085		5,636
Accruals and deferred income		<u>(1,320)</u>		<u>(1,020)</u>
Net (liabilities)/assets		<u><u>(235)</u></u>		<u><u>4,616</u></u>
Capital and reserves		<u><u>(235)</u></u>		<u><u>4,616</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	<u>1</u>	<u>1</u>

Ailsa HR Consultancy Limited (previously Juliette Buchan Consultancy Services Limited) is a private company limited by shares incorporated in England and Wales. The registered office is Richard House, Winckley Square, Preston, PR1 3HP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

AILS A HR CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 February 2023

Mrs J A Buchan
Director

Company Registration Number 08074550

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.