

Company Registration Number 08074550 (England and Wales)

# **AILSА HR CONSULTANCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2021**

**PAGES FOR FILING WITH REGISTRAR**

## AILSA HR CONSULTANCY LIMITED

### BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,930		65
Current assets	51,273		73,824	
Prepayments and accrued income	424		-	
Creditors: amounts falling due within one year	(47,991)		(57,502)	
Net current assets		3,706		16,322
Total assets less current liabilities		5,636		16,387
Accruals and deferred income		(1,020)		(984)
Net assets		4,616		15,403
Capital and reserves		4,616		15,403

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	1	1

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 2021 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.

**AILSA HR CONSULTANCY LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2021**

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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 3 February 2022

**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.