

**RECTORY HALL CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Deborah Martin Accountant Ltd

FMAAT

5 Mortimer Road
Royston
SG8 7HS

Rectory Hall Consultancy Limited
Balance Sheet
As at 30 April 2021

Registered number: 09531630

	2021	2020
	£	£
Fixed assets	470,000	470,000
Current assets	922,098	887,414
Creditors: Amounts Falling Due Within One Year	(452,068)	(464,548)
NET CURRENT ASSETS	<u>470,030</u>	<u>422,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>940,030</u>	<u>892,866</u>
Accruals and deferred income	(500)	(500)
NET ASSETS	<u><u>939,530</u></u>	<u><u>892,366</u></u>
CAPITAL AND RESERVES	<u><u>939,530</u></u>	<u><u>892,366</u></u>

Notes

1. Average Number of Employees

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

2. General Information

Rectory Hall Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09531630 . The registered office is Rectory Hall Little Chishill, Royston, SG8 8PB.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

**Mr Christopher
Noyes**

Director

10/12/2021