

**HUMAN CAPITAL PROJECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Human Capital Project Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08967763

	2019	2018
	£	£
Fixed assets	589	-
Current assets	308,845	164,669
Creditors: Amounts Falling Due Within One Year	(6,274)	(5,907)
	<hr/>	<hr/>
NET CURRENT ASSETS	302,571	158,762
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	303,160	158,762
Accruals and deferred income	-	(1,500)
	<hr/>	<hr/>
NET ASSETS	303,160	157,262
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	303,160	157,262
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018 - 5)

2. Financial commitment

The company had financial commitments not provided for in the financial statements totalling £6,750 (2018:nil) in respect of future minimum operating lease payments.

3. General Information

Human Capital Project Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08967763. The registered office is 13-14 Orchard Street, Bristol, BS1 5EH.

Human Capital Project Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Hills

02/09/2019

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.