

# JENNY HILLIER CONSULTANCY LIMITED

Company Number: 719424

## Financial Statements

For the year ended 31 January 2026

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## Director's Report

The director presents the financial statements for the year ended 31 January 2026.

The company is entitled to exemption from audit under Section 358 of the Companies Act 2014.

The director acknowledges the responsibilities for ensuring compliance with the Companies Act 2014 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with Financial Reporting Standard 105 (FRS 105) – The Financial Reporting Standard applicable to the Micro-entities Regime.

Signed on behalf of the Board:



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Jenny Hillier  
Director

Date: 18/02/2026

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## Profit and Loss Account

For the year ended 31 January 2026

Loss for the financial year:  
**€4,292**

(Under FRS 105, a detailed P&L is not required to be filed publicly.)

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# Balance Sheet

As at 31 January 2026

## Fixed Assets

€0

## Current Assets

Stock ..... €26,528

Cash at bank ..... €118

Total Current Assets ..... €26,646

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## Creditors: Amounts falling due within one year

Bank loan (current portion) ..... €572

Trade creditors ..... €0

Total Creditors (< 1 year) ..... €572

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## Net Current Assets

€26,074

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## Creditors: Amounts falling due after more than one year

Bank loan (long-term portion) ..... €30,266

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## Net Liabilities

(€4,192)

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## Capital and Reserves

Called up share capital ..... €100  
Profit and loss account ..... (€4,292)  
  
Shareholders' Funds ..... (€4,192)

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These financial statements have been prepared in accordance with the provisions applicable to companies subject to the Micro-entities Regime.

Signed on behalf of the Board:



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Jenny Hillier  
Director

Date: 18/02/2026