

REGISTERED NUMBER: 03267214 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
HR GO (HUNTINGDON) LIMITED**



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For The Year Ended 31 December 2022**

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HR GO (HUNTINGDON) LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2022

DIRECTOR:

J M Parkinson

SECRETARY:

J M Parkinson

REGISTERED OFFICE:

The Cedars
Church Road
Ashford
Kent
TN23 1RQ

REGISTERED NUMBER:

03267214 (England and Wales)

HR GO (HUNTINGDON) LIMITED (REGISTERED NUMBER: 03267214)

**REPORT OF THE DIRECTOR
For The Year Ended 31 December 2022**

The director presents his report with the financial statements of the company for the year ended 31 December 2022.

DIRECTORS

J M Parkinson has held office during the whole of the period from 1 January 2022 to the date of this report.

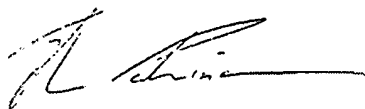
Other changes in directors holding office are as follows:

J C Parkinson - resigned 21 April 2022

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

APPROVED BY THE BOARD AND SIGNED ON ITS BEHALF BY:

A handwritten signature in black ink, appearing to read 'J M Parkinson', is written over a horizontal line.

J M Parkinson - Secretary

31 July 2023

HR GO (HUNTINGDON) LIMITED (REGISTERED NUMBER: 03267214)

INCOME STATEMENT

For The Year Ended 31 December 2022

	2022 £	2021 £
TURNOVER	-	-
Administrative expenses	<u>-</u>	<u>248</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION	-	248
Tax on profit	<u>-</u>	<u>256</u>
PROFIT FOR THE FINANCIAL YEAR	<u><u>-</u></u>	<u><u>504</u></u>

The notes on pages 6 to 7 form part of these financial statements

HR GO (HUNTINGDON) LIMITED (REGISTERED NUMBER: 03267214)

BALANCE SHEET

31 December 2022

	Notes	2022 £	2021 £
CREDITORS			
Amounts falling due within one year	4	<u>(2,000)</u>	<u>(2,000)</u>
NET CURRENT LIABILITIES		<u>(2,000)</u>	<u>(2,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,000)</u>	<u>(2,000)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Capital reserve		23,983	23,983
Retained earnings		<u>(26,083)</u>	<u>(26,083)</u>
SHAREHOLDERS' FUNDS		<u>(2,000)</u>	<u>(2,000)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2022.

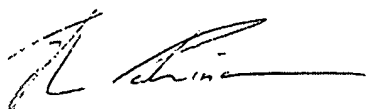
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 July 2023 and were signed by:



J M Parkinson - Director

The notes on pages 6 to 7 form part of these financial statements

HR GO (HUNTINGDON) LIMITED (REGISTERED NUMBER: 03267214)

STATEMENT OF CHANGES IN EQUITY
For The Year Ended 31 December 2022

	Called up share capital £	Retained earnings £	Capital reserve £	Total equity £
Balance at 1 January 2021	100	(26,587)	24,487	(2,000)
Total comprehensive income	-	504	(504)	-
Balance at 31 December 2021	100	(26,083)	23,983	(2,000)
Balance at 31 December 2022	100	(26,083)	23,983	(2,000)

The notes on pages 6 to 7 form part of these financial statements

HR GO (HUNTINGDON) LIMITED (REGISTERED NUMBER: 03267214)

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2022

1. STATUTORY INFORMATION

HR GO (Huntingdon) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

The preparation of financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the accounting policies selected for use by the company.

The use of available information and application of judgement are inherent in the formation of estimates. Actual outcomes in the future could differ from such estimates.

Financial instruments

The company only enters into basic financial instrument transactions that result in the recognition of the financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

Functional currency

The financial statements are presented in sterling which is the functional currency of the company.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year including directors was nil (2021: nil).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other loans (see note 5)	<u>2,000</u>	<u>2,000</u>

5. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year or on demand:		
Other loans	<u>2,000</u>	<u>2,000</u>

Other loans are interest free and unsecured.

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2022

6. ULTIMATE CONTROLLING PARTY

The immediate parent undertaking is HR GO Recruitment Ltd and the ultimate parent undertaking is HR GO Plc, both companies incorporated in England & Wales. The ultimate controlling party is J M Parkinson and S J Parkinson by virtue of their equal shareholdings. The parent undertaking of the largest and smallest group which includes the company and for which group financial statements are prepared is HR GO Plc. Copies of the financial statements of the immediate and ultimate parent undertakings can be obtained from The Secretary, HR GO Plc, The Cedars, Church Road, Ashford, Kent, TN23 1RQ.