

BOND HSE LIMITED

**Company Registration Number:
04953467 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

BOND HSE LIMITED

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BOND HSE LIMITED

Company Information

for the Period Ended 30 November 2019

Director:

Max Harsham

Yvonne Dyer

Registered office:

19
Crowley Drive
Alton
Hampshire
GU34 2SG

Company Registration Number:

04953467 (England and Wales)

BOND HSE LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

HSE and engineering consultancy

Political and charitable donations

N/A

Company policy on the employment of disabled persons

Happy to employ as required. There is no discrimination

Additional information

N/A

Directors

The director(s) shown below were appointed to the company during the period

Max Harsham
01 March 2019

The director(s) shown below resigned during the period

Yvonne Dyer
28 February 2019

**This report was approved by the board of directors on 30 August 2020
And Signed On Behalf Of The Board By:**

Name: Max Harsham
Status: Director

BOND HSE LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		48,600	69,300
Gross Profit or (Loss)		48,600	69,300
Administrative Expenses		(30,345)	(52,694)
Operating Profit or (Loss)		18,255	16,606
Profit or (Loss) Before Tax		18,255	16,606
Profit or (Loss) for Period		18,255	16,606

The notes form part of these financial statements

BOND HSE LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	42,259	4,059
Total fixed assets:		<u>42,259</u>	<u>4,059</u>
Current assets			
Cash at bank and in hand:			3,482
Total current assets:			<u>3,482</u>
Creditors: amounts falling due within one year:	5	(18,963)	(500)
Net current assets (liabilities):		<u>(18,963)</u>	<u>2,982</u>
Total assets less current liabilities:		<u>23,296</u>	<u>7,041</u>
Total net assets (liabilities):		<u>23,296</u>	<u>7,041</u>

The notes form part of these financial statements

BOND HSE LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		7,041	435
Profit and loss account:		16,255	6,606
Shareholders funds:		23,296	7,041

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 August 2020

And Signed On Behalf Of The Board By:

Name: Max Harsham

Status: Director

The notes form part of these financial statements

BOND HSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOND HSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

BOND HSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

BOND HSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 December 2018	4,059		4,059
Additions	38,809		38,809
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2019	42,868		42,868
Depreciation			
At 01 December 2018	-		-
Charge for year	609		609
On disposals	-		-
Other adjustments	-		-
At 30 November 2019	609		609
Net book value			
At 30 November 2019	42,259		42,259
At 30 November 2018	4,059		4,059

BOND HSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	18,963	500
Total	18,963	500

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.