

**HIGH ROYD BUSINESS SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

High Royd Business Services Limited  
BBIC  
Innovation Way  
Barnsley  
South Yorkshire  
S75 1JL

**High Royd Business Services Limited**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 06212326

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,986	15,100
Current assets	155,589	152,835
Creditors: Amounts Falling Due Within One Year	(39,153 )	(37,214 )
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<b>NET CURRENT ASSETS</b>	116,436	115,621
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	128,422	130,721
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<b>NET ASSETS</b>	128,422	130,721
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<b>CAPITAL AND RESERVES</b>	128,422	130,721
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Notes

**1. General Information**

High Royd Business Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06212326 . The registered office is BBIC, Innovation Way, Barnsley, South Yorkshire, S75 1JL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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K Silman

Director

**01/07/2023**

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.