

**REGISTERED NUMBER: 07432756 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 30 November 2018  
for  
H & P Software Services Limited

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for the Year Ended 30 November 2018

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Balance Sheet  
30 November 2018

	30.11.18 £	£ 644	30.11.17 £	£ 165
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	39,875		26,919	
<b>CREDITORS</b>				
Amounts falling due within one year	(27,982)		(26,942)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		11,893		(23)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,537		142
<b>CAPITAL AND RESERVES</b>		12,537		142

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

H & P Software Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07432756

**Registered office:** 37 The Glebe  
Clapham  
Bedford  
MK41 6GB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2018 and 30 November 2017:

	30.11.18 £	30.11.17 £
<b>P Kotak</b>		
Balance outstanding at start of year	10,985	15,011
Amounts advanced	-	8,464
Amounts repaid	(668)	(12,490)
Balance outstanding at end of year	10,317	10,985

Balance Sheet - continued  
30 November 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2019 and were signed on its behalf by:

P Kotak - Director

Mrs P Kotak - Director

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.