

Company Registration Number 08027893 (England and Wales)

HASKINS PROJECT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

HASKINS PROJECT MANAGEMENT LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		89		177
Current assets	21,288		36,527	
Creditors: amounts falling due within one year	(21,206)		(36,703)	
Net current assets/(liabilities)		82		(176)
Total assets less current liabilities		171		1
Accruals and deferred income		(170)		-
Net assets		1		1
Capital and reserves		1		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 April 2021 Haskins Project Management Ltd owed the director £878 (30 April 2020 £16578).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

HASKINS PROJECT MANAGEMENT LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

Haskins Project Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Apartment 33, 6 Tiltman Place, London, N7 7EJ.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 January 2023

Mr G I Haskins

Director

Company Registration Number 08027893

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.