

Company Registration Number 08080503 (England and Wales)

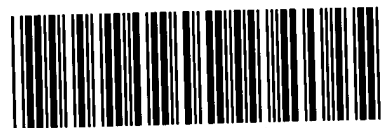
HE SERVICING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2017

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HE SERVICING LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		19,613		-
Current assets	189,868		3,805	
Prepayments and accrued income	5,601		-	
Creditors: amounts falling due within one year	(203,903)		(227)	
Net current (liabilities)/assets		(8,434)		3,658
Total assets less current liabilities		11,179		3,658
Creditors: amounts falling due after more than one year		(5,612)		-
Net assets		5,567		3,658
Capital and reserves		5,567		3,658

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 6 (2016 - 0).

HE Servicing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Station Court, Hexham, Northumberland, NE46 1EU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

HE SERVICING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

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 by the board of directors and authorised for issue on 23 August 2018 and are signed on its behalf by:



Mr M Archer
Director

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