

Company Registration Number 08080503 (England and Wales)

HE SERVICING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

**PAGES FOR FILING WITH REGISTRAR**

# HE SERVICING LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		11,382		13,215
Current assets	258,017		231,843	
Prepayments and accrued income	63,233		66,780	
Creditors: amounts falling due within one year	(263,030)		(299,747)	
Net current assets/(liabilities)		58,220		(1,124)
Total assets less current liabilities		69,602		12,091
Creditors: amounts falling due after more than one year		(56,212)		-
Net assets		13,390		12,091
Capital and reserves		13,390		12,091

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	6	7

HE Servicing Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Burn Lane, Hexham, Northumberland, NE46 3HN.

For the year ended 30 November 2020 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 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.

## **HE SERVICING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 18 May 2021 and are signed on its behalf by:

Mr M Archer  
**Director**

**Company Registration Number 08080503**

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.