

Registered Number 08785479

H1 SYSTEMS LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,687	1,766
Current Assets		3,273	4,388
Prepayments and accrued income		-	346
Creditors: amounts falling due within one year		(5,091)	(6,350)
Net current assets (liabilities)		<u>(1,818)</u>	<u>(1,616)</u>
Total assets less current liabilities		<u>(131)</u>	<u>150</u>
Accruals and deferred income		0	(50)
Total net assets (liabilities)		<u>(131)</u>	<u>100</u>
Capital and reserves		<u>(131)</u>	<u>100</u>

- For the year ending 30 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 August 2021

And signed on their behalf by:

Daniel Harwood, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2020 - Daniel Harwood

Balance brought forward £3,669

Advances/(credits) to the director £26,264

Amounts repaid (£26,660)

Balance outstanding £3,273

2019 - Daniel Harwood

Balance brought forward £4,640

Advances/(credits) to the director £35,967

Amounts repaid (£36,938)

Balance outstanding £3,669

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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