REGISTERED NUMBER: 09393980 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th June 2023

for

HOUTING SERVICES LIMITED

Contents of the Financial Statements
for the Year Ended 30th June 2023

Company Information
for the Year Ended 30th June 2023

DIRECTOR:	Mr. C Pinches
REGISTERED OFFICE:	4 Clews Road Redditch Worcestershire B98 7ST
REGISTERED NUMBER:	09393980 (England and Wales)
ACCOUNTANTS:	Hayward Wright Ltd 4 Clews Road Redditch Worcestershire B98 7ST

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Houting Services Limited for the year ended 30th June 2023 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Houting Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Houting Services Limited and state those matters that we have agreed to state to the director of Houting Services Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Houting Services Limited and its director for our work or for this report.

It is your duty to ensure that Houting Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Houting Services Limited. You consider that Houting Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Houting Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

21st March 2024

HOUTING SERVICES LIMITED (REGISTERED NUMBER: 09393980)

Balance Sheet
30th June 2023

	Notes	2023 £	2022 £
CREDITORS			
Amounts falling due within one year	4	466,990	466,990
NET CURRENT LIABILITIES		(466,990)	(466,990)
TOTAL ASSETS LESS CURRENT LIABILITIES		(466,990)	(466,990)
CAPITAL AND RESERVES			
Called up share capital	5	20	20
Retained earnings	6	(467,010)	(467,010)
SHAREHOLDERS' FUNDS		(466,990)	(466,990)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 21st March 2024 and were signed by:

Mr. C Pinches - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Houting Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current anrecognizedtrecognized recognised in the Statement of Income and Retained Earnings, except to the extenrecognizedrelates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognized at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognized in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognized only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Amounts owed to joint ventures	156,324	156,324
Taxation and social security	24,119	24,119
Other creditors	286,547	286,547
	466,990	466,990

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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
20	Ordinary	£1.00	20	20

6. RESERVES

	Retained earnings £
At 1st July 2022	(467,010)
Profit for the year	-
At 30th June 2023	(467,010)