

Company Registration Number 09559740 (England and Wales)

HLM ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

HLM ASSOCIATES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		632		1,016
Current assets	19,154		13,805	
Prepayments and accrued income	66		218	
Creditors: amounts falling due within one year	(6,387)		(5,147)	
Net current assets		12,833		8,876
Total assets less current liabilities		13,465		9,892
Net assets		13,465		9,892
Capital and reserves		13,465		9,892

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	1	1

HLM Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29 Siddeley Avenue, Kenilworth, Warwickshire, CV8 1EW.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

HLM ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 21 September 2020

Mrs H Mills

Director

Company Registration Number 09559740

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.