

**HML CONSTRUCTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

**HML CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HML CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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<b>Director</b>	Marian Huiban
<b>Company Number</b>	09884838 (England and Wales)
<b>Registered Office</b>	15-23 GREENHILL CRESCENT Watford WD18 8PH United Kingdom
<b>Accountants</b>	The Peek Partnership Limited Peek House, DeHvilland Road Upper Rissington Cheltenham Gloucestershire GL54 2NZ

**HML CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	169	211
<b>Current assets</b>			
Debtors		10,601	10,901
Cash at bank and in hand		808	802
		<u>11,409</u>	<u>11,703</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,562)</u>	<u>(4,478)</u>
<b>Net current assets</b>		<u>6,847</u>	<u>7,225</u>
<b>Total assets less current liabilities</b>		<u>7,016</u>	<u>7,436</u>
<b>Provisions for liabilities</b>			
Deferred tax		(112)	(112)
<b>Net assets</b>		<u>6,904</u>	<u>7,324</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,903	7,323
<b>Shareholders' funds</b>		<u>6,904</u>	<u>7,324</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2020 and were signed on its behalf by

Marian Huiban  
Director

Company Registration No. 09884838

**HML CONSTRUCTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**

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**1 Statutory information**

HML Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 09884838. The registered office is 15-23, GREENHILL CRESCENT, Watford, WD18 8PH, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 December 2018	750
At 30 November 2019	750
<b>Depreciation</b>	
At 1 December 2018	539
Charge for the year	42
At 30 November 2019	581
<b>Net book value</b>	
At 30 November 2019	169
At 30 November 2018	211

**5 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

