

HBS ACCOUNTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

HBS ACCOUNTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HBS ACCOUNTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Howard Strudwick Susan Strudwick
Company Number	9993433 (England and Wales)
Registered Office	20 Silvercliffe Gardens New Barnet Hertfordshire EN4 9QT

HBS ACCOUNTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	1,879	1,580
Current assets	14,104	14,950
Prepayments and accrued income	933	1,615
Creditors: amounts falling due within one year	(16,656)	(17,906)
Net current liabilities	(1,619)	(1,341)
Total assets less current liabilities	260	239
Net assets	260	239
Capital and reserves	260	239

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

Howard Strudwick
Director

Company Registration No. 9993433

