

HBS ACCOUNTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

HBS ACCOUNTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

Director	Howard 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 2021

	2021	2020
	£	£
Fixed assets	1,057	1,409
Current assets	36,701	14,197
Prepayments and accrued income	765	838
Creditors: amounts falling due within one year	(31,502)	(16,151)
Net current assets/(liabilities)	5,964	(1,116)
Total assets less current liabilities	7,021	293
Net assets	7,021	293
Capital and reserves	7,021	293

NOTES TO THE ACCOUNTS

1 Statutory information

HBS Accountancy Limited is a private company, limited by shares, registered in England and Wales, registration number 9993433. The registered office is 20 Silvercliffe Gardens, New Barnet, Hertfordshire, EN4 9QT.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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.

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 14 November 2021

Howard Strudwick
Director

Company Registration No. 9993433

