

HOUSE HQ LTD.

**Company Registration Number:
10046977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HOUSE HQ LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HOUSE HQ LTD.

Company Information

for the Period Ended 31 March 2021

Registered office:

63-66
Hatton Garden
5th Floor, Suite 23
London
England
EC1N 8EL

Company Registration Number:

10046977 (England and Wales)

HOUSE HQ LTD.

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	69,732	77,583
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(48,812)	(51,423)
Staff Costs	(14,840)	(20,000)
Depreciation and Writeoffs	(820)	(1,160)
Other charges	(4,192)	(5,206)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,068	(206)

HOUSE HQ LTD.

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,612	3,482
Current assets:	5,950	28
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(11,457)
Net current assets (liabilities):	5,950	(11,429)
Total assets less current liabilities:	8,562	(7,947)
Creditors: amounts falling due after more than one year:	(20,000)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(11,438)	(7,947)
Capital and reserves:	(11,438)	(7,947)

HOUSE HQ LTD.

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2021

And Signed On Behalf Of The Board By:

Name: N Crawford

Status: Director

Name: V Crawford

Status: Director

The notes form part of these financial statements

HOUSE HQ LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

HOUSE HQ LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.