

HMT SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 JANUARY 2017 TO 31 DECEMBER 2017

HMT SERVICE LTD
UNAUDITED ACCOUNTS
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HMT SERVICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 JANUARY 2017 TO 31 DECEMBER 2017

Director	Mr R CINNAPPAH
Company Number	10548589 (England and Wales)
Registered Office	209 The Heights Northolt Middlesex UB5 4BX England
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

HMT SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	520
Current assets		
Inventories	5	35,593
Debtors	6	5,400
Cash at bank and in hand		10,293
		<u>51,286</u>
Creditors: amounts falling due within one year	7	(50,806)
Net current assets		<u>480</u>
Net assets		<u>1,000</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		900
Shareholders' funds		<u>1,000</u>

For the period ending 31 December 2017 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 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.

Approved by the Board on 23 December 2018.

Mr R CINNAPPAH
Director

Company Registration No. 10548589

HMT SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JANUARY 2017 TO 31 DECEMBER 2017

1 Statutory information

HMT SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 10548589. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

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 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:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 5 January 2017	-
Additions	650
At 31 December 2017	650
Depreciation	
Charge for the period	130
At 31 December 2017	130
Net book value	
At 31 December 2017	520

5 Inventories

	2017 £
Finished goods	35,593
	35,593

HMT SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 JANUARY 2017 TO 31 DECEMBER 2017

6 Debtors	2017
	£
Other debtors	5,400
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7 Creditors: amounts falling due within one year	2017
	£
Trade creditors	41,938
Taxes and social security	5,225
Other creditors	1,221
Loans from directors	2,422
	<hr/>
	50,806
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8 Average number of employees

During the period the average number of employees was 3.

