

**HIGH MAINTENANCE (HS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MH Professionals Ltd
Unit 2 4-5 Market Place
Bexleyheath
Kent
Kent
DA6 7DU

High Maintenance (Hs) Limited
Statement of Financial Position
As At 31 March 2023

Registered number: 10604672

	2023	2022
	£	£
Fixed assets	169,608	8,588
Current assets	9,218	51,503
Creditors: Amounts Falling Due Within One Year	(12,280)	(8,824)
NET CURRENT ASSETS (LIABILITIES)	(3,062)	42,679
TOTAL ASSETS LESS CURRENT LIABILITIES	166,546	51,267
Creditors: Amounts Falling After More Than One Year	(158,620)	(41,533)
Accruals and deferred income	(1,440)	(600)
NET ASSETS	6,486	9,134
CAPITAL AND RESERVES	6,486	9,134

Notes

1. General Information

High Maintenance (Hs) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10604672 . The registered office is Unit 2 4-5 Market Place, Bexleyheath, Kent, Kent, DA6 7DU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Henry James Sargeant

Director

21st August 2023

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.