H&J PREMISES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

H&J PREMISES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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H&J PREMISES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Director Jasbir Kaur Ghuman

Company Number 10695154 (England and Wales)

Registered Office 121 MULBERRY CRESCENT

WEST DRAYTON

UB7 9AH

UNITED KINGDOM

Accountants Kingsman Advisory Limited

27 Old Gloucester Street

London WC1N 3AX

H&J PREMISES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020 £		2019 £
Fixed assets		612,818		426,534
Current assets	98,958		97,509	
Creditors: amounts falling due within one year	(500,416)		(295,616)	
Net current liabilities		(401,458)		(198,107)
Total assets less current liabilities		211,360		228,427
Creditors: amounts falling due after more than one year		(228,904)		(228,904)
Net liabilities	_	(17,544)		(477)
Capital and reserves	_ 	(17,544)		(477)

NOTES TO THE ACCOUNTS

1 Statutory information

H&J PREMISES LTD is a private company, limited by shares, registered in England and Wales, registration number 10695154. The registered office is 121 MULBERRY CRESCENT, WEST DRAYTON, UB7 9AH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 her 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 August 2020

Jasbir Kaur Ghuman Director

Company Registration No. 10695154

