Company registration number: 11049080

AWFULTINE,

Hypaiq Limited

Unaudited filleted financial statements

30 November 2021



24/10/2023 COMPANIES HOUSE

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Directors and other information

Director Mr Simon David Currey

Secretary Mr Simon David Currey

Company number 11049080

Registered office 62 Templemere

Weybridge United Kingdom KT13 9PB

Accountants Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road Croydon CR0 2LX

Report to the director on the preparation of the unaudited statutory financial statements of Hypaiq Limited Year ended 30 November 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor, AMP House Dingwall Road Croydon CR0 2LX

Statement of financial position 30 November 2021

	2021 £	2020 £
Called up share capital not paid		1
Fixed assets	134,949	65,919
Current assets	10,765	5,800
Creditors: amounts falling due within one year	(104,049)	(72,694)
Net current liabilities	(93,284)	(66,894)
Total assets less current liabilities	41,665	(974)
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(750)	-
Net liabilities	(9,085)	(974)
Capital and reserves	(9,085)	(974)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Statement of financial position (continued) Year ended 30 November 2021

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Mr Simon David Currey

Director

Company registration number: 11049080

The company is a private company limited by shares, registered in England and Wales.