

HELEN ILES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	416	499
Current assets	33,825	26,582
Creditors: amounts falling due within one year	(3,654)	(11,957)
Net current assets	30,171	14,625
Total assets less current liabilities	30,587	15,124
Creditors: amounts falling due after more than one year	5	-
Accruals and deferred income	(1)	-
Net assets	30,591	15,124
Capital and reserves	30,591	15,124

NOTES TO THE ACCOUNTS

1 Statutory information

Helen Iles Limited is a private company, limited by shares, registered in England and Wales, registration number 11064529. The registered office is 26 Brummell Drive Creigiau, Cardiff CF15.

2 Average number of employees

During the year the average number of employees was 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. 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 16 December 2021

Helen Iles
Director

Company Registration No. 11064529

