

HSC ANALYSIS & SOLUTIONS LTD

**Company Registration Number:
11340428 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

HSC ANALYSIS & SOLUTIONS LTD

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HSC ANALYSIS & SOLUTIONS LTD

Company Information

for the Period Ended 31 May 2021

Director:	Harpreet Chettra
Secretary:	Harprete Chettra
Registered office:	25 Garfield Park 25 Garfield Park Great Glen Leicester GBR LE8 9JY
Company Registration Number:	11340428 (England and Wales)

HSC ANALYSIS & SOLUTIONS LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

The Principal activities of the company are business analysis and process improvement and compliance.

Political and charitable donations

No charitable or political donations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable.

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Harpreet Chettra

Secretary

Harprete Chettra

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Harpreet Chettra

Status: Director

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Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	39,150	108,136
Staff Costs	(7,736)	(19,293)
Other charges	(9,018)	(23,339)
Tax on Profit	(6,000)	(14,000)
Profit or (Loss) for Period	16,396	51,504

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Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	73,388	76,626
Creditors: amounts falling due within one year:	(2,406)	(11,150)
Net current assets (liabilities):	70,982	65,476
Total assets less current liabilities:	70,982	65,476
Provision for liabilities:	(7,806)	(13,849)
Total net assets (liabilities):	63,176	51,627
Capital and reserves:	63,176	51,627

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Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Harpreet Chettra

Status: Director

The notes form part of these financial statements

HSC ANALYSIS & SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

HSC ANALYSIS & SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.