

**HAYES KESTON ANALYSIS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 JUNE 2018 TO 30 JUNE 2019**

Hayes Keston Analysis Ltd
Unaudited Financial Statements
For the Period 21 June 2018 to 30 June 2019

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Hayes Keston Analysis Ltd
Balance Sheet
As at 30 June 2019

Registered number: 11426692

		30 June 2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	17,501	
		<hr/>	
		17,501	
Creditors: Amounts Falling Due Within One Year	4	(3,711)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			13,790
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,790
			<hr/>
NET ASSETS			13,790
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			13,789
			<hr/>
SHAREHOLDERS' FUNDS			13,790
			<hr/>

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Wendy Wiseman

06/11/2019

The notes on page 2 form part of these financial statements.

Hayes Keston Analysis Ltd
Notes to the Financial Statements
For the Period 21 June 2018 to 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the period was as follows:

	30 June 2019
Office and administration	1
	<u>1</u>

3. Debtors

	30 June 2019
	£
Due within one year	
Trade debtors	17,500
Other debtors	1
	<u>17,501</u>

4. Creditors: Amounts Falling Due Within One Year

	30 June 2019
	£
Corporation tax	3,235
Accruals and deferred income	476
	<u>3,711</u>

5. Share Capital

	30 June 2019
Allotted, Called up and fully paid	<u>1</u>

6. General Information

Hayes Keston Analysis Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11426692. The registered office is 53 Baston Road, Bromley, Kent, BR2 7BD.

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.