

REGISTERED NUMBER: 11588797 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021
FOR
HRS FINANCE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

	Page
Statement of Financial Position	1

STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2021

	30/9/21 £	30/9/20 £
FIXED ASSETS	1,000	1,500
CURRENT ASSETS	19,197	12,367
CREDITORS		
Amounts falling due within one year	<u>(19,595)</u>	<u>(13,106)</u>
NET CURRENT LIABILITIES	(398)	(739)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>602</u>	<u>761</u>
CAPITAL AND RESERVES	<u>602</u>	<u>761</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hrs Finance Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11588797

Registered office: 28 Barnstaple Road
Leicester
LE5 6XB

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th September 2021 and 30th September 2020:

	30/9/21 £	30/9/20 £
Mr H R Sattar		
Balance outstanding at start of year	12,360	879
Amounts advanced	14,452	11,481
Amounts repaid	(12,360)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>14,452</u>	<u>12,360</u>

**STATEMENT OF FINANCIAL POSITION - continued
30TH SEPTEMBER 2021**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2021.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

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

The financial statements were approved by the director and authorised for issue on 28th September 2022 and were signed by:

Mr H R Sattar - Director

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.