

**HRSS PENSIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
30 North Street
Keighley
BD21 3SE

HRSS Pensions Limited
Balance Sheet
As at 31 March 2023

Registered number: 11793835

	2023	2022
	£	£
Fixed assets	758	1,011
Current assets	201,877	180,010
Prepayments and accrued income	13,571	14,498
Creditors: Amounts Falling Due Within One Year	(19,701)	(40,223)
NET CURRENT ASSETS	195,747	154,285
TOTAL ASSETS LESS CURRENT LIABILITIES	196,505	155,296
Accruals and deferred income	(725)	(725)
NET ASSETS	195,780	154,571
CAPITAL AND RESERVES	195,780	154,571

Notes

1. General Information

HRSS Pensions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11793835 . The registered office is Ivy Bank, 1 Easby Drive, Ilkley, West Yorkshire, LS29 9BE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

HRSS Pensions Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harry Sime

Director

5th June 2023

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.