

Company registration number 11939188 (England and Wales)

HORVATH PROFESSIONAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

HORVATH PROFESSIONAL SERVICES LTD

BALANCE SHEET

AS AT 28 APRIL 2023

	28 April 2023		30 April 2022	
	£	£	£	£
Fixed assets		159,346		160,066
Current assets	188,231		236,805	
Creditors: amounts falling due within one year	(84,852)		(121,937)	
Net current assets		103,379		114,868
Total assets less current liabilities		262,725		274,934
Net assets		262,725		274,934
Capital and reserves		262,725		274,934

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Horvath Professional Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Northgate, 118 North Street, Leeds, West Yorkshire, LS2 7PN.

For the year ended 28 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

HORVATH PROFESSIONAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 28 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 10 January 2024

Mr Balazs Horvath
Director

Company registration number 11939188 (England and Wales)

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.