

**HHJ SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

HHJ SERVICE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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HHJ SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Henrikas Jankauskis
Company Number	11980779 (England and Wales)
Registered Office	4 Bradney Court Barton-Upon-Humber DN18 6DH

HHJ SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	6,541	8,534
Net current assets	6,541	8,534
Total assets less current liabilities	6,541	8,534
Creditors: amounts falling due after more than one year	(4,442)	(5,949)
Net assets	2,099	2,585
Capital and reserves	2,099	2,585

NOTES TO THE ACCOUNTS

1 Statutory information

HHJ Service Ltd is a private company, limited by shares, registered in England and Wales, registration number 11980779. The registered office is 4 Bradney Court, Barton-Upon-Humber, DN18 6DH.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 September 2023

Henrikas Jankauskis
Director

Company Registration No. 11980779

