

HHJ SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021 £	2020 £
Current assets	(1,313)	2,301
Creditors: amounts falling due within one year	-	(1,600)
Net current (liabilities)/assets	(1,313)	701
Total assets less current liabilities	(1,313)	701
Creditors: amounts falling due after more than one year	5,343	-
Net assets	4,030	701
Capital and reserves	4,030	701

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 (2020: 1).

For the year ending 31 May 2021 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 25 November 2021

Henrikas Jankauskis
Director

Company Registration No. 11980779

