

# **HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED**

**Company Registration Number:  
12200596 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED**

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# HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED

## Company Information

for the Period Ended 30 September 2021

**Registered office:**

57  
Brantwood Avenue  
Blackburn  
England  
BB1 3LY

**Company Registration Number:**

12200596 (England and Wales)

# HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED

## Profit and Loss Account for the Period Ended 30 September 2021

|                                                            | <i>2021</i><br><i>£</i> | <i>13 months to</i><br><i>30 Sep 2020</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------------------------------------|
| Turnover                                                   | 3,032                   | 2,618                                                 |
| Income from coronavirus (COVID-19) business support grants | 0                       | -                                                     |
| Staff Costs                                                | ( 2,744 )               | ( 14 )                                                |
| Other charges                                              | ( 718 )                 | ( 2,574 )                                             |
| Profit or (Loss) for Period                                | ( 430 )                 | 30                                                    |

# HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED

## Balance sheet

As at 30 September 2021

|                                                 | <i>2021</i>    | <i>13 months to</i> |
|-------------------------------------------------|----------------|---------------------|
|                                                 | <i>£</i>       | <i>30 Sep 2020</i>  |
|                                                 |                | <i>£</i>            |
| Called up share capital not paid:               | 1              | 1                   |
| Fixed Assets:                                   | 0              | 0                   |
| Current assets:                                 | 40             | 30                  |
| Creditors: amounts falling due within one year: | ( 440 )        |                     |
| <b>Net current assets (liabilities):</b>        | <b>( 400 )</b> | <b>30</b>           |
| Total assets less current liabilities:          | ( 399 )        | 31                  |
| <b>Total net assets (liabilities):</b>          | <b>( 399 )</b> | <b>31</b>           |
| <b>Capital and reserves:</b>                    | <b>( 399 )</b> | <b>31</b>           |

# HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED

## Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Helen Heaton

Status: Director

The notes form part of these financial statements

# **HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 1

# **HELIO INTELLIGENT BUSINESS SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No

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.