Registered number: 12246723

HONCH DATA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Honch Data Limited Balance Sheet As At 31 March 2023

Registered number: 12246723

	2023	2022
	£	£
Fixed assets	2,122	1,940
Current assets	113,986	74,026
Prepayments and accrued income	404	-
Creditors: Amounts Falling Due Within One Year	(94,813)	(48,621)
NET CURRENT ASSETS	19,577	25,405
TOTAL ASSETS LESS CURRENT LIABILITIES	21,699	27,345
Creditors: Amounts Falling After More Than One Year	(21,667)	(31,667)
NET ASSETS/(LIABILITIES)	32	(4,322)
CAPITAL AND RESERVES	32	(4,322)

Notes

1. General Information

Honch Data Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12246723 . The registered office is 24 Sunnyside Road, Epping, CM16 4JW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Honch Data 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 Anthony Cooper

Director

01/12/2023

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