

**HF ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

HF ELECTRICAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

HF ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	4,897	8,222
Current assets	59,345	55,654
Creditors: amounts falling due within one year	(62,718)	(60,113)
Net current liabilities	(3,373)	(4,459)
Total assets less current liabilities	1,524	3,763
Net assets	1,524	3,763
Capital and reserves	1,524	3,763

NOTES TO THE ACCOUNTS

1 Statutory information

HF ELECTRICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12300909. The registered office is 8 WEALD CLOSE, BROMLEY, BR2 8PD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 11 April 2024

Mr H Foster
Director

Company Registration No. 12300909

