

**HWH HUB ONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

HWH HUB ONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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HWH HUB ONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	229,741	270,050
Current assets	16,427	42,256
Prepayments and accrued income	22,356	3,549
Creditors: amounts falling due within one year	(382,545)	(369,977)
Net current liabilities	(343,762)	(324,172)
Total assets less current liabilities	(114,021)	(54,122)
Creditors: amounts falling due after more than one year	(39,167)	(49,167)
Accruals and deferred income	(7,700)	-
Net liabilities	(160,888)	(103,289)
Capital and reserves	(160,888)	(103,289)

NOTES TO THE ACCOUNTS

1 Statutory information

HWH HUB ONE LTD is a private company, limited by shares, registered in England and Wales, registration number 12371935. The registered office is 70 CHAPMAN CRESCENT, HARROW, HA3 0TE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 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 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 19 July 2023

Aaron James Schroeter
Director

Company Registration No. 12371935

