

Hybrid Controls Solutions Limited

Balance sheet as at 31 January 2021

		2021 £
Fixed assets		7,345
Current assets	166,285	
Creditors: amounts falling due within one year	(123,827)	
Net current assets		42,458
Total assets less current liabilities		49,803
Accruals and deferred income		(2,500)
Net assets		47,303
Capital and reserves		47,303

The average number of employees during the year was 1 .

The company is a private company limited by shares and incorporated in England and Wales. The registered office is 266 Harrogate Road, Bradford, West Yorkshire, BD2 3RH.

The company was incorporated on 28 January 2020 and started trading on 11 March 2020.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Registered number:

12430453

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P G Cooke

Director

Approved by the board on 1 March 2021

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.