

H&G MANAGEMENT LIMITED

**Company Registration Number:
13122207 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

H&G MANAGEMENT LIMITED

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H&G MANAGEMENT LIMITED

Company Information

for the Period Ended 31 January 2023

Director: Hong Goodwin

Registered office: 16
Inglethorpe Street
London
England
SW6 6NT

Company Registration Number: 13122207 (England and Wales)

H&G MANAGEMENT LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The director(s) shown below were appointed to the company during the period

Hong Goodwin

01 February 2022

This report was approved by the board of directors on 14 June 2023

And Signed On Behalf Of The Board By:

Name: Hong Goodwin

Status: Director

H&G MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>13 months to</i> <i>31 Jan 2022</i> £ |
|------------------------------------|--------------|------------------|--|
| Gross Profit or (Loss) | | 500 | 0 |
| Administrative Expenses | | (1,004) | (58) |
| Operating Profit or (Loss) | | (504) | (58) |
| Profit or (Loss) Before Tax | | (504) | (58) |
| Profit or (Loss) for Period | | (504) | (58) |

The notes form part of these financial statements

H&G MANAGEMENT LIMITED

Balance sheet

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>13 months to</i> <i>31 Jan 2022</i> £ |
|---|--------------|------------------|--|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | | 300 | |
| Cash at bank and in hand: | | 342 | 2,392 |
| Total current assets: | | 642 | 2,392 |
| Creditors: amounts falling due within one year: | | (1,656) | (2,902) |
| Net current assets (liabilities): | | (1,014) | (510) |
| Total assets less current liabilities: | | (1,014) | (510) |
| Total net assets (liabilities): | | (1,014) | (510) |

The notes form part of these financial statements

H&G MANAGEMENT LIMITED

Balance sheet continued

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>13 months to</i> <i>31 Jan 2022</i> £ |
|-----------------------------|--------------|------------------|--|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | (1,114) | (610) |
| Shareholders funds: | | (1,014) | (510) |

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 June 2023

And Signed On Behalf Of The Board By:

Name: Hong Goodwin

Status: Director

The notes form part of these financial statements

H&G MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

H&G MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

| | <i>2023</i> | <i>13 months to 31 Jan 2022</i> |
|---|-------------|-------------------------------------|
| Average number of employees during the period | 1 | 1 |

H&G MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. 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.