

**HSM SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

HSM Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 14004580

	2023
	£
Fixed assets	16,409
Current assets	12,115
Creditors: Amounts Falling Due Within One Year	(24,924)
NET CURRENT LIABILITIES	(12,809)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,600
Accruals and deferred income	(3,600)
NET ASSETS	-
CAPITAL AND RESERVES	-

Notes

1. General Information

HSM Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14004580 . The registered office is 29 The Courtway, Watford, Hertfordshire, WD19 5DP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 27 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr H Martin	-	6,402	-	-	6,402

The loan was repaid within 9 months of the accounting period end.

HSM Services Ltd
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 H Martin

Director

20/12/2023

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.