

Helvetica Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 4 April 2022 to 30 April 2023

IA Accountants
Chartered Accountants
9 Barlings Road
Harpenden
Herts
AL5 2AL

Helvetica Services Ltd

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Helvetica Services Ltd

Company Information

Director	Samantha Salgado
Registered office	209 Sussex Mansions 71-77 Old Brompton Road London SW7 3JZ
Accountants	IA Accountants Chartered Accountants 9 Barlings Road Harpenden Herts AL5 2AL

Helvetica Services Ltd
(Registration number: 14022026)
Balance Sheet as at 30 April 2023

	2023 £
Fixed assets	1,739
Current assets	6,506
Creditors: Amounts falling due within one year	(2,657)
Net current assets	3,849
Total assets less current liabilities	5,588
Accruals and deferred income	(750)
	4,838
Capital and reserves	4,838

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
209 Sussex Mansions
71-77 Old Brompton Road
London
SW7 3JZ
United Kingdom

These financial statements were authorised for issue by the director on 20 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Helvetica Services Ltd

**(Registration number: 14022026)
Balance Sheet as at 30 April 2023**

Approved and authorised by the director on 20 September 2023

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Samantha Salgado
Director

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.