

Company registration number SC304645 (Scotland)

HMS (665) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

HMS (665) LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		587,205		587,205
Creditors: amounts falling due within one year	(587,154)		(587,154)	
Net current liabilities		(587,154)		(587,154)
Total assets less current liabilities		51		51
Net assets		51		51
Capital and reserves		51		51

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within creditors amounts falling due within one year is £587,154 (2021: £587,154) owing to one director, which is secured by a floating charge over the assets of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

HMS (665) Limited is a private company limited by shares incorporated in Scotland. The registered office is 200 St Vincent Street, Glasgow, Scotland, G2 5SG.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

HMS (665) LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 September 2023 and are signed on its behalf by:

D Mouldale
Director

Company registration number SC304645 (Scotland)

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.