

COMPANY REGISTRATION NUMBER: 02977042

Hysteria Limited

Filleted Unaudited Financial Statements

31 August 2021

Hysteria Limited

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	1,957	2,609
Current assets	56,190	40,483
Creditors: amounts falling due within one year	35,201	19,808
Net current assets	20,989	20,675
Total assets less current liabilities	22,946	23,284
Accruals and deferred income	1,200	1,200
	21,746	22,084
Capital and reserves	21,746	22,084

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
N Boyle	(4,129)	(10,868)	(14,997)
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	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
N Boyle	(11,388)	7,259	(4,129)
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For the year ending 31 August 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 October 2021 , and are signed on behalf of the board by:

N Boyle

Director

Company registration number: 02977042

The company is a private company limited by shares, registered in ENGLAND. The address of the registered office is 20 York Road, Ealing, London, W5 4SG.

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.