

COMPANY REGISTRATION NUMBER: 02977042

Hysteria Limited

Filleted Unaudited Financial Statements

31 August 2023

Hysteria Limited

Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Fixed assets	1,101	1,468
Current assets	10,534	52,739
Creditors: amounts falling due within one year	1,010	23,106
Net current assets	9,524	29,633
Total assets less current liabilities	10,625	31,101
Accruals and deferred income	1,500	1,342
	9,125	29,759
Capital and reserves	9,125	29,759

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
N Boyle	(13,839)	13,450	(389)
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	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
N Boyle	(14,997)	1,158	(13,839)
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For the year ending 31 August 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 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 20 November 2023 , 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.