

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	DAVID SMITH
Company Number	07473488 (England and Wales)
Registered Office	THE FIRS 2 WHIDDON CROFT MENSTON LEEDS WEST YORKSHIRE LS29 6QQ
Accountants	Pollard & Co Accounting Services Ltd 26b Bradford Road Guiseley LEEDS LS20 8NH

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	281,604	266,613
Current assets	92,370	93,910
Prepayments and accrued income	134	142
Creditors: amounts falling due within one year	(84,545)	(76,333)
Net current assets	7,959	17,719
Total assets less current liabilities	289,563	284,332
Accruals and deferred income	(240)	(240)
Net assets	289,323	284,092
Capital and reserves	289,323	284,092

NOTES TO THE ACCOUNTS

1 Statutory information

HIGH PERFORMANCE THROUGH ENGAGEMENT (DAVID SMITH) LTD is a private company, limited by shares, registered in England and Wales, registration number 07473488. The registered office is THE FIRS 2 WHIDDON CROFT, MENSTON, LEEDS, WEST YORKSHIRE, LS29 6QQ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 March 2022

DAVID SMITH
Director

Company Registration No. 07473488

