

HSL Utilities Ltd

Unaudited Financial Statements

For the year ended 30 April 2021

Registered Number: 10123571

England and Wales

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Statement of Financial Position and Notes to the Accounts
As at 30 April 2021

	2021	2020
£	£	£
Fixed assets	56,070	48,765
Current assets	57,505	106,233
Prepayments and accrued income	-	150
Creditors: amounts falling due within one year	(29,407)	(31,986)
Net current assets	28,098	74,397
Total assets less current liabilities	84,168	123,162
Creditors: amounts falling due after more than one year	(29,816)	(43,265)
Net assets	54,352	79,897
Capital and reserves	54,352	79,897

Notes to the Accounts

Statutory Information

HSL Utilities Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10123571.

Registered address:
Unit 2, 11 High Holborn Road
Codnor Gate Business Park
Ripley
Derbyshire
DE5 3NW

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

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Statement of Financial Position and Notes to the Accounts Continued
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For the year ended 30 April 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 of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 18 June 2021 and were signed by:

Mr Stuart James Kitchen Director

Mr Lee Anthony Reynolds 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.