

# **HIU SPARE PARTS LTD**

**Company Registration Number:  
11755615 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **HIU SPARE PARTS LTD**

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# **HIU SPARE PARTS LTD**

## **Company Information**

**for the Period Ended 31 January 2021**

**Registered office:**

Office 139  
Office 139  
321-323 High Road  
Romford  
GBR  
RM6 6AX

**Company Registration Number:**

11755615 (England and Wales)

# HIU SPARE PARTS LTD

## Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Turnover	25,739	10,372
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 24,594 )	( 10,567 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 1,772 )	( 1,171 )
Profit or (Loss) for Period	( 627 )	( 1,366 )

# HIU SPARE PARTS LTD

## Balance sheet

As at 31 January 2021

	2021 £	13 months to 31 Jan 2020 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	892	1,518
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,384 )	( 1,384 )
<b>Net current assets (liabilities):</b>	<b>( 492 )</b>	<b>134</b>
Total assets less current liabilities:	( 491 )	135
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 491 )</b>	<b>135</b>
<b>Capital and reserves:</b>	<b>( 491 )</b>	<b>135</b>

# **HIU SPARE PARTS LTD**

## **Balance sheet continued**

For the year ending 31 January 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 14 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Rachik Berbiche

Status: Director

The notes form part of these financial statements

# **HIU SPARE PARTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Employee Information**

Average number of employees: 0

# **HIU SPARE PARTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **2. Off balance sheet disclosure**

No

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.