

HJS Electrical Southern Ltd
Unaudited Financial Statements
for the Year Ended 28 February 2023

Brebners
Chartered Accountants
1 Suffolk Way
Sevenoaks
Kent
TN13 1YL

HJS ELECTRICAL SOUTHERN LTD

Statement of Financial Position as at 28 February 2023

	2023 £	2022 £
Fixed assets	28,961	740
Current assets	25,210	15,111
Prepayments and accrued income	679	3,035
Creditors: Amounts falling due within one year	(31,163)	(18,788)
Net current liabilities	(5,274)	(642)
Total assets less current liabilities	23,687	98
Creditors: Amounts falling due after more than one year	(20,831)	-
	2,856	98
Capital and reserves	2,856	98

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Brebners
1 Suffolk Way
Sevenoaks
Kent
TN13 1YL

2 Basis of Preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

HJS ELECTRICAL SOUTHERN LTD

Statement of Financial Position as at 28 February 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 June 2023

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Mr H Smoker

Director

Company registration number: 13175808

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.