

Registered number  
13878471

HERMES CLINICAL RESEARCH LIMITED

Filleted Accounts

31 January 2023

**HERMES CLINICAL RESEARCH LIMITED****Registered number:** 13878471**Balance Sheet****as at 31 January 2023**

	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand	15,852	
<b>Creditors: amounts falling due within one year</b>	3 (14,383)	
<b>Net current assets</b>		1,469
<b>Net assets</b>		1,469
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,468
<b>Shareholder's funds</b>		1,469
	Number	
Average number of employees		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hend Essam Eldin Ahmed Abdelhakim

Director

Approved by the board on 6 March 2023

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.