

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
HS9 Ltd.

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for the Year Ended 31 December 2019

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Balance Sheet

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Balance Sheet
31 December 2019

	31.12.19 £	£	31.12.18 £	£
FIXED ASSETS		-		399
CURRENT ASSETS	14,614		24,978	
CREDITORS				
Amounts falling due within one year	(9,022)		(13,296)	
NET CURRENT ASSETS		5,592		11,682
TOTAL ASSETS LESS CURRENT LIABILITIES		5,592		12,081
CAPITAL AND RESERVES		5,592		12,081

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

HS9 Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC493152
Registered office: 3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end 31st December 2019, the Director Ms R M Gillam owed £822 to HS9 Ltd.

This loan is interest free, unsecured and has no set repayment dates.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

HS9 Ltd. (Registered number: SC493152)

Balance Sheet - continued
31 December 2019

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

The financial statements were approved by the director and authorised for issue on 29 September 2020 and were signed by:

Ms R M Gillam - 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.