

HYPERREAL ENTERPRISES LTD

**Company Registration Number:
SC634284 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

HYPERREAL ENTERPRISES LTD

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HYPERREAL ENTERPRISES LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

Blue Square Offices
272 Bath Street
Glasgow
GB-SCT
G2 4JR

Company Registration Number:

SC634284 (Scotland)

HYPERREAL ENTERPRISES LTD

Profit and Loss Account for the Period Ended 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	8,140	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(535)	(0)
Staff Costs	(5,661)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(369)	(0)
Profit or (Loss) for Period	1,575	0

HYPERREAL ENTERPRISES LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,077	145
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,077	145
Total assets less current liabilities:	2,077	145
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(2,077)	(145)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

HYPERREAL ENTERPRISES LTD

Balance sheet continued

For the year ending 30 June 2023 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 17 March 2024

And Signed On Behalf Of The Board By:

Name: Joseph Corneli

Status: Director

The notes form part of these financial statements

HYPERREAL ENTERPRISES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

HYPERREAL ENTERPRISES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.