

HCS (NW) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 NOVEMBER 2023

HCS (NW) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 NOVEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HCS (NW) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 29 NOVEMBER 2023

Director	William Higham
Company Number	05293174 (England and Wales)
Registered Office	19 SUGAR LANE PRESCOT PRESCOT MERSEYSIDE L34 0EN UNITED KINGDOM

HCS (NW) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2023

	2023	2022
	£	£
Fixed assets	1,233	1,913
Current assets	850	1,831
Creditors: amounts falling due within one year	(16,567)	(16,506)
Net current liabilities	(15,717)	(14,675)
Total assets less current liabilities	(14,484)	(12,762)
Accruals and deferred income	(450)	(450)
Net liabilities	(14,934)	(13,212)
Capital and reserves	(14,934)	(13,212)

NOTES TO THE ACCOUNTS

1 Statutory information

HCS (NW) LTD is a private company, limited by shares, registered in England and Wales, registration number 05293174. The registered office is 19 SUGAR LANE, PRESCOT, PRESCOT, MERSEYSIDE, L34 0EN, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 2 (2022: 2).

For the period ending 29 November 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 August 2024

William Higham
Director

Company Registration No. 05293174

