

Registered Number 05555708

H S GILL LIMITED

Micro-entity Accounts

30 November 2025

Micro-entity Balance Sheet as at 30 November 2025

	Notes	30/11/2025	30/09/2024
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		100	100
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(192)	0
Net current assets (liabilities)		<u>(92)</u>	<u>100</u>
Total assets less current liabilities		<u>(92)</u>	<u>100</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(92)</u>	<u>100</u>
Capital and reserves		<u>(92)</u>	<u>100</u>

- For the year ending 30 November 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 9 March 2026

And signed on their behalf by:

Dr Lovereet Gill, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2025**1 Employees***30/11/2025 30/09/2024*

Average number of employees during the period

1

1

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