Company Registration No. 6447607 (England and Wales)

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
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HINDSIGHT (INTERNATIONAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Richard Douglas
Company Number	6447607 (England and Wales)
Registered Office	9 The Chase Welwyn Hertfordshire AL6 0QT
Accountants	Accountancy & Book-Keeping Services 31 Wilga Road Welwyn Hertfordshire AL6 9PT

HINDSIGHT (INTERNATIONAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	24,186	30,233
Current assets			
Debtors	5	-	280
Cash at bank and in hand		17,306	17,726
		17,306	18,006
Creditors: amounts falling due within one year	6	(56,756)	(56,195)
Net current liabilities		(39,450)	(38,189)
Net liabilities		(15,264)	(7,956)
Capital and reserves			
Called up share capital		7	7
Profit and loss account		(15,271)	(7,963)
Shareholders' funds		(15,264)	(7,956)

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 November 2024 and were signed on its behalf by

Richard Douglas
Director

Company Registration No. 6447607

1 Statutory information

Hindsight (International) LImited is a private company, limited by shares, registered in England and Wales, registration number 6447607. The registered office is 9 The Chase, Welwyn, Hertfordshire, AL6 0QT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in Â£ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2023	41,384	26,700	68,084
At 31 December 2023	41,384	26,700	68,084
Depreciation			
At 1 January 2023	37,851	-	37,851
Charge for the year	707	5,340	6,047
At 31 December 2023	38,558	5,340	43,898
Net book value			
At 31 December 2023	2,826	21,360	24,186
At 31 December 2022	3,533	26,700	30,233

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	-	280

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	41,283	47,029
Trade creditors	460	460
Loans from directors	15,013	8,706
	56,756	56,195

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.