

COMPANY REGISTRATION NUMBER: 08535708

HPL Global UK Ltd

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 May 2021

HPL Global UK Ltd

STATEMENT OF FINANCIAL POSITION

31 May 2021

	2021	2020
	£	£
Current assets	181,451	195,375
Creditors: amounts falling due within one year	24,127	120,950
NET CURRENT ASSETS	157,324	74,425
TOTAL ASSETS LESS CURRENT LIABILITIES	157,324	74,425
Creditors: amounts falling due after more than one year	102,338	38,138
Accruals and deferred income	2,870	(1,040)
	52,116	37,327
Capital and reserves	52,116	37,327

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 6 (2020: 5).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2021	2020
	£	£
P Revzina	102,338	38,138

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 April 2022 , and are signed on behalf of the board by:

P Revzina

Director

Company registration number: 08535708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Elsie Whiteley Innovation Centre, C/O KRA Accountants Limited, Halifax, HX1 5ER.

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.