REGISTERED NUMBER: 09161321 (England and Wales)

Hireaperson Ltd

Unaudited Financial Statements for the Year Ended 31 August 2018

Advance Chartered Accountants
71/73 Hoghton Street
Southport
Merseyside
PR9 0PR

Hireaperson Ltd (Registered number: 09161321)

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Hireaperson Ltd (Registered number: 09161321)

Balance Sheet
31 August 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		12,363		19,902
CURRENT ASSETS	81,729		82,089	
CREDITORS				
Amounts falling due within one year	(109,873)		(78,447)	
NET CURRENT (LIABILITIES)/ASSETS		(28,144)		3,642
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,781)		23,544
CREDITORS				
Amounts falling due after more than one year		80,000		100,000
NET LIABILITIES		(95,781)		(76,456)
CAPITAL AND RESERVES		(95,781)		(76,456)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hireaperson Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09161321

Registered office: 71/73 Hoghton Street
Southport
Merseyside
PR9 0PR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2017 - 5) .

3. **GOING CONCERN**

The balance sheet deficit is covered by amounts owed to the director who has agreed to support the company and not withdraw funds until they are available. The company has generated a profit in the post year end period.

continued...

Balance Sheet - continued
31 August 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 March 2019 and were signed on its behalf by:

Mr H Whitfield - Director

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.