Registered number
09270607

Accessories Gift Centre T/A Hi Profile Ltd

Filleted Accounts

31 October 2019

Accessories Gift Centre T/A Hi Profile Ltd

Registered number: 09270607

Balance Sheet

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		1,435		1,750
Current assets	92,531		55,565	
Prepayments and accrued income	3,000		-	
	95,531		55,565	
Creditors: amounts falling due within one year	(90,864)		(52,369)	
Net current assets		4,667		3,196
Total assets less current liabilities		6,102		4,946
Net assets		6,102		4,946
Capital and reserves		6,102		4,946
		Number		**Number**
Average number of employees		4		4

The company is a private company limited by shares and incorporated in England. Its registered office is Unit K5a, Charles House, Bridge Road, Southall, England, UB2 4AB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Ashish Kundra

Director

Approved by the board on 1 October 2020

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.