

HPSINGHJK LTD

**Company Registration Number:
10258708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

HPSINGHJK LTD

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Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	0	1,000
Tangible assets:	4	5,301	7,068
Total fixed assets:		<u>5,301</u>	<u>8,068</u>
Current assets			
Debtors:		1,680	565
Cash at bank and in hand:		50,864	75,992
Total current assets:		<u>52,544</u>	<u>76,557</u>
Creditors: amounts falling due within one year:		(13,443)	(36,809)
Net current assets (liabilities):		<u>39,101</u>	<u>39,748</u>
Total assets less current liabilities:		44,402	47,816
Total net assets (liabilities):		<u>44,402</u>	<u>47,816</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		44,302	47,716
Shareholders funds:		<u>44,402</u>	<u>47,816</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 December 2021
and signed on behalf of the board by:**

Name: H P Singh
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 30 June 2021

3. Intangible Assets

	Total
Cost	£
At 01 July 2020	5,000
At 30 June 2021	<u>5,000</u>
Amortisation	
At 01 July 2020	4,000
Charge for year	1,000
At 30 June 2021	<u>5,000</u>
Net book value	
At 30 June 2021	<u>0</u>
At 30 June 2020	<u>1,000</u>

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Notes to the Financial Statements for the Period Ended 30 June 2021

4. Tangible Assets

	Total
Cost	£
At 01 July 2020	12,732
At 30 June 2021	<u>12,732</u>
Depreciation	
At 01 July 2020	5,664
Charge for year	1,767
At 30 June 2021	<u>7,431</u>
Net book value	
At 30 June 2021	<u>5,301</u>
At 30 June 2020	<u>7,068</u>

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