Registered number: 11206310

HRIM SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

GLOBAL OUTSOURCING & ACCOUNTING

Hrim Services Ltd
Unaudited Financial Statements
For The Year Ended 29 February 2020

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Hrim Services Ltd
Balance Sheet
As at 29 February 2020

Registered number: 11206310

	Notes	29 February 2020		28 February 2019	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	770		(2,628)	
Cash at bank and in hand		23,522		16,662	
		24,292		14,034	
Creditors: Amounts Falling Due Within One Year	**4**	(24,289)		(13,859)	
NET CURRENT ASSETS (LIABILITIES)			3		175
TOTAL ASSETS LESS CURRENT LIABILITIES			3		175
Creditors: Amounts Falling Due After More Than One Year	**5**		174		(174)
NET ASSETS			177		1
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			176		-
SHAREHOLDERS' FUNDS			177		1

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Praveen Mutharasu

Director
30/04/2020

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018:)

3. Debtors

	29 February 2020	28 February 2019
	£	£
Due within one year		
Trade debtors	770	(2,629)
Called up share capital not paid	-	1
	770	(2,628)

4. Creditors: Amounts Falling Due Within One Year

	29 February 2020	28 February 2019
	£	£
Trade creditors	2,549	(283)
VAT	21,740	14,142
	24,289	13,859

5. **Creditors: Amounts Falling Due After More Than One Year**

	29 February 2020	28 February 2019
	£	£
Bank loans	(174)	174
	(174)	174

6. **Share Capital**

	29 February 2020	28 February 2019
Called Up Share Capital not Paid	-	1
Called Up Share Capital has been paid up	1	-
Amount of Allotted, Called Up Share Capital	**1**	1

7. **General Information**

Hrim Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11206310. The registered office is Ground Floor, Philbeach House, Dale, Haverfordwest, SA62 3QU.

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.