

**HIACE H.S LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

GAVNA LIMITED
262 High Road
Harrow
HA3 7BB

HIACE H.S LTD
Balance Sheet
As At 31 July 2023

Registered number: 11463513

	2023	2022
	£	£
Fixed assets	379,250	389,750
Current assets	69,753	64,404
Creditors: Amounts Falling Due Within One Year	(459,714)	(458,631)
NET CURRENT LIABILITIES	(389,961)	(394,227)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,711)	(4,477)
Accruals and deferred income	(130)	(130)
NET LIABILITIES	(10,841)	(4,607)
CAPITAL AND RESERVES	(10,841)	(4,607)

Notes

1. General Information

HIACE H.S LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11463513 . The registered office is 449 Brays Road,, Sheldon, , Birmingham,, B26 2RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit 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.

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

On behalf of the board

Mr Harjit Samra

Director

20th September 2024

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.