

HYJACK COCKTAILS & EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

HYJACK COCKTAILS & EVENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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HYJACK COCKTAILS & EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Varun Sharma
Company Number	12130708 (England and Wales)
Registered Office	2 COMMON ROAD SLOUGH SL3 8JU UNITED KINGDOM
Accountants	SATNAM ACCOUNTANTS LTD FIRST FLOOR 86A HIGH STREET SOUTHALL MIDDLESEX UB1 3DB

HYJACK COCKTAILS & EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	6,188	7,546
Current assets	92,405	12,519
Creditors: amounts falling due within one year	(44,438)	(19,876)
Net current assets/(liabilities)	47,967	(7,357)
Total assets less current liabilities	54,155	189
Accruals and deferred income	(30,915)	-
Net assets	23,240	189
Capital and reserves	23,240	189

NOTES TO THE ACCOUNTS

1 Statutory information

HYJACK COCKTAILS & EVENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12130708. The registered office is 2 COMMON ROAD, SLOUGH, SL3 8JU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (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 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 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.

Approved by the board on 24 April 2024

Varun Sharma
Director

Company Registration No. 12130708

