Registered number: 14831713

HIRAM LODGE ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 27 APRIL 2023 TO 30 SEPTEMBER 2024

Hiram Lodge Enterprises Ltd
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Hiram Lodge Enterprises Ltd
Balance Sheet
As At 30 September 2024

Registered number: 14831713

	Notes	30 September 2024	
		£	£
CURRENT ASSETS			
Debtors	**4**	427	
Cash at bank and in hand		11,659	
		12,086	
Creditors: Amounts Falling Due Within One Year	**5**	(148,467)	
NET CURRENT ASSETS (LIABILITIES)			(136,381)
TOTAL ASSETS LESS CURRENT LIABILITIES			(136,381)
NET LIABILITIES			(136,381)
CAPITAL AND RESERVES			
Called up share capital	**6**		1
Profit and Loss Account			(136,382)
SHAREHOLDERS' FUNDS			(136,381)

For the period ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Justin Belobaba

Director
09/04/2025

The notes on page 2 form part of these financial statements.

1. General Information

Hiram Lodge Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14831713 . The registered office is 49 Greek Street , London, W1D 4EG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Debtors

	30 September 2024
	£
Due within one year	
Other debtors	427

5. Creditors: Amounts Falling Due Within One Year

	30 September 2024
	£
Trade creditors	382
Amounts owed to participating interests	141,249
Other creditors	5,570
Taxation and social security	1,266
	148,467

6. Share Capital

	30 September 2024
	£
Allotted, Called up and fully paid	1

7. Pension Commitments

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

During the period the charge to profit or loss in respect of defined contribution schemes was £1,050.

At the balance sheet date contributions of £310 were due to the fund and are included in creditors.

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.