

**HYPERM SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 MAY 2019 TO 30 APRIL 2020**

**HYPERM SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**HYPERM SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 MAY 2019 TO 30 APRIL 2020**

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<b>Director</b>	Grzegorz Matysiewicz
<b>Company Number</b>	10184975 (England and Wales)
<b>Registered Office</b>	8 THE BRENT GARDEN FLAT DARTFORD KENT DA1 1YG UNITED KINGDOM
<b>Accountants</b>	Dorota Cukierska 204 Parrock Street Gravesend Kent DA12 1EW

**HYPERM SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	7,274	9,699
<b>Current assets</b>			
Cash at bank and in hand		7,397	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(55)	(12,679)
<b>Net current assets/(liabilities)</b>		<u>7,342</u>	<u>(12,679)</u>
<b>Total assets less current liabilities</b>		14,616	(2,980)
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(25,991)	(10,000)
<b>Net liabilities</b>		<u>(11,375)</u>	<u>(12,980)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(12,375)	(13,980)
<b>Shareholders' funds</b>		<u>(11,375)</u>	<u>(12,980)</u>

For the period ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 April 2021 and were signed on its behalf by

Grzegorz Matysiewicz  
 Director

Company Registration No. 10184975

**HYPERM SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
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**1 Statutory information**

HYPERM SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10184975. The registered office is 8 THE BRENT, GARDEN FLAT, DARTFORD, KENT, DA1 1YG, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%

**4 Tangible fixed assets**

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 16 May 2019	2,299	12,517	506	506	15,828
At 30 April 2020	2,299	12,517	506	506	15,828
<b>Depreciation</b>					
At 16 May 2019	977	4,733	293	126	6,129
Charge for the period	331	1,946	53	95	2,425
At 30 April 2020	1,308	6,679	346	221	8,554
<b>Net book value</b>					
At 30 April 2020	991	5,838	160	285	7,274
At 15 May 2019	1,322	7,784	213	380	9,699

**5 Creditors: amounts falling due within one year**

	2020 £	2019 £
Trade creditors	-	7,849
Taxes and social security	55	4,830
	55	12,679

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	25,991	10,000

**7 Average number of employees**

During the period the average number of employees was 2 (2019: 1).

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.