

**HYPERM SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

HYPERM SOLUTIONS LTD
UNAUDITED ACCOUNTS
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**HYPERM SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022**

Director	Grzegorz Matysiewicz
Company Number	10184975 (England and Wales)
Registered Office	8 THE BRENT GARDEN FLAT DARTFORD KENT DA1 1YG UNITED KINGDOM
Accountants	Dorota Cukierska International House 142 Cromwell Road London SW7 4EF

HYPERM SOLUTIONS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of HYPERM SOLUTIONS LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HYPERM SOLUTIONS LTD for the year ended 30 April 2022 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of HYPERM SOLUTIONS LTD, as a body, in accordance with the terms of our engagement letter dated 23 July 2016. Our work has been undertaken solely to prepare for your approval the accounts of HYPERM SOLUTIONS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HYPERM SOLUTIONS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HYPERM SOLUTIONS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HYPERM SOLUTIONS LTD. You consider that HYPERM SOLUTIONS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HYPERM SOLUTIONS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dorota Cukierska

International House
142 Cromwell Road
London
SW7 4EF

3 January 2023

HYPERM SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	12,301	5,469
Current assets			
Debtors	5	-	2,400
Cash at bank and in hand		14,979	23,902
		<u>14,979</u>	<u>26,302</u>
Creditors: amounts falling due within one year	6	(1,826)	(3,347)
Net current assets		<u>13,153</u>	<u>22,955</u>
Total assets less current liabilities		25,454	28,424
Creditors: amounts falling due after more than one year	7	(24,438)	(42,648)
Net assets/(liabilities)		<u>1,016</u>	<u>(14,224)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		16	(15,224)
Shareholders' funds		<u>1,016</u>	<u>(14,224)</u>

For the year ending 30 April 2022 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 3 January 2023 and were signed on its behalf by

Grzegorz Matysiewicz
 Director

Company Registration No. 10184975

HYPERM SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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 year, 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 £
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 May 2021	2,299	12,517	506	506	15,828
Additions	10,933	-	-	-	10,933
At 30 April 2022	13,232	12,517	506	506	26,761
Depreciation					
At 1 May 2021	1,556	8,139	386	278	10,359
Charge for the year	2,919	1,095	30	57	4,101
At 30 April 2022	4,475	9,234	416	335	14,460
Net book value					
At 30 April 2022	8,757	3,283	90	171	12,301
At 30 April 2021	743	4,378	120	228	5,469

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Trade debtors	-	2,400

HYPERM SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	1,826	3,094
Other creditors	-	253
	<hr/>	<hr/>
	1,826	3,347
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	24,438	39,000
Other creditors	-	3,648
	<hr/>	<hr/>
	24,438	42,648
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.