

Hyspek Property Maintenance Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Murrells Limited
Chartered Accountants
69 - 75 Thorpe Road
Norwich
Norfolk
NR1 1UA

Hyspek Property Maintenance Ltd

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Hyspek Property Maintenance Ltd

Company Information

Director Mrs Thersa Kay Muddel
Mr Peter David Muddel

Company secretary Mrs Thersa Kay Muddel

Registered office C/O Murrells Limited
69-75 Thorpe Road
Norwich
Norfolk
NR1 1UA

Accountants Murrells Limited
Chartered Accountants
69 - 75 Thorpe Road
Norwich
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NR1 1UA

Hyspek Property Maintenance Ltd

(Registration number: 10686651)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	362	1,201
Current assets	46,588	25,255
Creditors: Amounts falling due within one year	(34,916)	(31,197)
Net current assets/(liabilities)	11,672	(5,942)
Total assets less current liabilities	12,034	(4,741)
Creditors: Amounts falling due after more than one year	(15,000)	-
Accruals and deferred income	(1,990)	(1,599)
	(4,956)	(6,340)
Capital and reserves	(4,956)	(6,340)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/O Murrells Limited
69-75 Thorpe Road
Norwich
Norfolk
NR1 1UA
England

These financial statements were authorised for issue by the director on 10 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Hyspek Property Maintenance Ltd

(Registration number: 10686651)

Balance Sheet as at 31 March 2021 (continued)

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 December 2021

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Mrs Thersa Kay Muddel
Company secretary and director

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.