

**HM ISAAC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

HM ISAAC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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HM ISAAC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	MAMOON ASLAM
Company Number	11133429 (England and Wales)
Registered Office	UNIT 4, 692-696 STRATFORD ROAD STRATFORD SPARKHILL BIRMINGHAM B11 4AT ENGLAND

HM ISAAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Called up share capital not paid	100	100
Fixed assets	2,174	2,718
Current assets	1,500	1,034
Creditors: amounts falling due within one year	(15,725)	(22,155)
Net current liabilities	(14,225)	(21,121)
Total assets less current liabilities	(11,951)	(18,303)
Net liabilities	(11,951)	(18,303)
Capital and reserves	(11,951)	(18,303)

NOTES TO THE ACCOUNTS

1 Statutory information

HM ISAAC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11133429. The registered office is UNIT 4, 692-696 STRATFORD ROAD STRATFORD, SPARKHILL, BIRMINGHAM, B11 4AT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 31 January 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 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 31 January 2023

MAMOON ASLAM
Director

Company Registration No. 11133429

