

**Registered Number 11228860**

**HJS HEER LIMITED**

**Micro-entity Accounts**

**28 February 2019**

## Micro-entity Balance Sheet as at 28 February 2019

|   | <i>Notes</i> | <i>2019</i> |
|---|--------------|-------------|
|   |              | £           |
| <b>Current Assets</b>                                 |              | 6,500       |
| <b>Creditors: amounts falling due within one year</b> |              | (6,156)     |
| <b>Net current assets (liabilities)</b>               |              | <u>344</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>344</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>344</u>  |
| <b>Capital and reserves</b>                           |              | <u>344</u>  |

- For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2019

And signed on their behalf by:

**Mr Harman Jeet Singh, Director**

**Footnotes:**

- Guarantees

Registered office :

Doshi Accountants Limited

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended 28/02/19

Mr Harman Jeet Singh

Balance brought forward - £ 0

Advances /(credits) to the director - £ 4,113

Balance o/standing - £ 4,113

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