Registered Number 11228860

HJS HEER LIMITED

Micro-entity Accounts

28 February 2021

HJS HEER LIMITED **Registered Number 11228860**

Micro-entity Balance Sheet as at 28 February 2021

	Notes	*2021*	*2020*
		£	£
Current Assets		3,406	6,320
Creditors: amounts falling due within one year		(8,286)	(6,156)
Net current assets (liabilities)		(4,880)	164
Total assets less current liabilities		(4,880)	164
Accruals and deferred income		(180)	-
Total net assets (liabilities)		(5,060)	164
Capital and reserves		(5,060)	164

- For the year ending 28 February 2021 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 21 March 2022

And signed on their behalf by:
Mr Harman Jeet Singh, Director

Footnotes:

- Guarantees
  Registered office
  5 Courts Road
  Reading
  United Kingdom
  RG6 7DJ

- Advances and credits
  During the year the director entered into the following advances and credits with the company:

  2021
  Mr Harman Jeet Singh
  Balance brought forward - £ 3,933
  Advances /(credits) to the director - £ (2,914)
  Balance o/standing - £ 1,019

  2020

Mr Harman Jeet Singh
Balance brought forward - £ 4,113
Advances /(credits) to the director - £ (180)
Balance o/standing - £ 3,933

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	0

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