

Company registration number: 11228860

HJS Heer Limited

Unaudited filleted financial statements

28 February 2023

HJS Heer Limited

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HJS Heer Limited

Directors and other information

Director	Mr Harman Jeet Singh
Company number	11228860
Registered office	5 Courts Road Reading United Kingdom RG6 7DJ
Accountants	Doshi & Co. Accountants 6th Floor, AMP House Dingwall Road Croydon CR0 2LX

HJS Heer Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of HJS Heer Limited
Year ended 28 February 2023**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

30 November 2023

HJS Heer Limited

Statement of financial position

28 February 2023

	2023	2022
	£	£
Current assets	3,046	3,226
Creditors: amounts falling due within one year	(8,480)	(8,480)
Net current liabilities	(5,434)	(5,254)
Total assets less current liabilities	(5,434)	(5,254)
Accruals and deferred income	(180)	(180)
Net liabilities	(5,614)	(5,434)
Capital and reserves	(5,614)	(5,434)
Notes to the financial statements		

HJS Heer Limited

Year ended 28 February 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Harman Jeet Singh	839	(180)	659

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Harman Jeet Singh	1,019	(180)	839

The company did not trade during the year and has not made either a profit or loss.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2023 , and are signed on behalf of the board by:

Mr Harman Jeet Singh

Director

Company registration number: 11228860

The company is a private company limited by shares, registered in England and Wales.

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.