

HN CLINICAL RESEARCH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

HN CLINICAL RESEARCH LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HN CLINICAL RESEARCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Mohammed Nawrozzadeh
Company Number	11399779 (England and Wales)
Registered Office	21A DUDDEN HILL LANE LONDON NW10 2ET UNITED KINGDOM
Accountants	M A Associates 21a Dudden Hill Lane London NW10 2ET

HN CLINICAL RESEARCH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	11,120	17,669
Cash at bank and in hand		106,963	24,972
		<u>118,083</u>	<u>42,641</u>
Creditors: amounts falling due within one year	5	(27,631)	(15,056)
Net current assets		<u>90,452</u>	<u>27,585</u>
Total assets less current liabilities		90,452	27,585
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		<u>40,452</u>	<u>27,585</u>
Capital and reserves			
Profit and loss account		40,452	27,585
Shareholders' funds		<u>40,452</u>	<u>27,585</u>

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 January 2021 and were signed on its behalf by

Mohammed Nawrozzadeh
Director

Company Registration No. 11399779

HN CLINICAL RESEARCH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

HN CLINICAL RESEARCH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11399779. The registered office is 21A DUDDEN HILL LANE, LONDON, NW10 2ET, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2020	2019
	£	£
Trade debtors	11,120	17,669
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	1,356	2,100
Taxes and social security	25,361	11,559
Loans from directors	914	1,397
	<hr/>	<hr/>
	27,631	15,056
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	50,000	-

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

