

HN CLINICAL RESEARCH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

HN CLINICAL RESEARCH LIMITED
UNAUDITED ACCOUNTS
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HN CLINICAL RESEARCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	16,494	-
Current assets			
Debtors	5	-	11,120
Cash at bank and in hand		3,210	106,963
		<u>3,210</u>	<u>118,083</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,933)	(27,631)
Net current (liabilities)/assets		<u>(8,723)</u>	<u>90,452</u>
Total assets less current liabilities		7,771	90,452
Creditors: amounts falling due after more than one year	<u>7</u>	(50,000)	(50,000)
Net (liabilities)/assets		<u>(42,229)</u>	<u>40,452</u>
Capital and reserves			
Profit and loss account		(42,229)	40,452
Shareholders' funds		<u>(42,229)</u>	<u>40,452</u>

For the year ending 30 June 2021 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 29 March 2022 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 2021

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. The company is in the process of being wound up.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 July 2020	-
Additions	16,494
At 30 June 2021	16,494
Depreciation	
At 30 June 2021	-
Net book value	
At 30 June 2021	16,494

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	-	11,120

HN CLINICAL RESEARCH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,356	1,356
Taxes and social security	10,010	25,361
Loans from directors	567	914
	<u>11,933</u>	<u>27,631</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

