

Company Registration Number 11508081 (England and Wales)

HB INTERFACE SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

HB INTERFACE SOLUTIONS LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Current assets	2,945		13,789	
Creditors: amounts falling due within one year	<u>(11,995)</u>		<u>(7,301)</u>	
Net current (liabilities)/assets		(9,050)		6,488
Creditors: amounts falling due after more than one year		<u>(18,000)</u>		<u>(24,000)</u>
Net liabilities		<u>(27,050)</u>		<u>(17,512)</u>
Capital and reserves		<u>(27,050)</u>		<u>(17,512)</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>2</u>	<u>2</u>

HB Interface Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 623 SpringBank West, Hull, HU3 6LD.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entities provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 March 2022

Dr H E G Boyd
Director

Company Registration Number 11508081

HB INTERFACE SOLUTIONS LTD

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31 AUGUST 2021

	2021	2020
	£	£
Administrative expenses		
Wages and salaries	-	1,346
Social security costs	-	(1,182)
Directors' remuneration	32,285	22,250
Directors' social security costs	-	2,369
Directors' pension costs - defined contribution scheme	947	496
Management charge	312	-
Computer running costs	-	76
Travelling expenses	-	2,236
Legal and professional fees	70	335
Accountancy	2,291	2,225
Bank charges	83	103
Printing and stationery	-	60
Advertising	154	36
Other office supplies	-	4
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	36,142	30,354
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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.