

**HUSSH LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 7 JANUARY 2020 TO 31 JANUARY 2021**

PBS Hereford Ltd

Hereford House
3 Offa Street
Hereford
HR1 2LL

Hussh Limited
Balance Sheet
As at 31 January 2021

Registered number: 12390998

	31 January 2021
	£
Fixed assets	838,499
Current assets	127,272
Creditors: Amounts Falling Due Within One Year	(762,481)
	<hr/>
NET CURRENT LIABILITIES	(635,209)
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	203,290
	<hr/>
Creditors: Amounts Falling After More Than One Year	(399,000)
Accruals and deferred income	(360)
	<hr/>
NET LIABILITIES	(196,070)
	<hr/>
CAPITAL AND RESERVES	(196,070)
	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Hussh Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12390998 . The registered office is Brays Farm Birts Street, Birtsmorton, Malvern, Worcestershire, WR13 6AP.

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Stephen Hambling

Director

6 January 2022

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.