

H.C.S. LIMITED
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

H.C.S. LIMITED
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

H.C.S. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	J M Bonser
Company Number	02359628 (England and Wales)
Registered Office	1 Meadowbank Court Meadowbank Way Eastwood Nottinghamshire NG16 3SL United Kingdom
Accountants	Business Engine Room Castle Cavendish Business Centre Dorking Road Nottingham NG7 5PN

H.C.S. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	19,623	27,577
Current assets	305,581	244,544
Prepayments and accrued income	16,833	13,429
Creditors: amounts falling due within one year	(141,573)	(154,637)
Net current assets	180,841	103,336
Total assets less current liabilities	200,464	130,913
Creditors: amounts falling due after more than one year	(19,932)	(29,636)
Accruals and deferred income	(2,566)	(3,898)
Net assets	177,966	97,379
Capital and reserves	177,966	97,379

NOTES TO THE ACCOUNTS

1 Statutory information

H.C.S. Limited is a private company, limited by shares, registered in England and Wales, registration number 02359628. The registered office is 1 Meadowbank Court, Meadowbank Way, Eastwood, Nottinghamshire, NG16 3SL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 7 (2022: 7).

For the year ending 31 May 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 August 2023

J M Bonser
Director

Company Registration No. 02359628

