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Company 4073485

Himalayan Connection Ltd
Unaudited Financial Statements

Year to 31st December 2021



Himalayan Connection Ltd

Unaudited Balance Sheet as at 31st December

	Note	2021		2020	
		£	£	£	£
Non current Assets					
Plant and machinery	1		451		451
Current Assets					
Cash in hand and at bank		50		50	
Current Liabilities					
Creditors, amounts falling due within one year	2	<3585>		<3572>	
Net current liabilities			<3535>		<3522>
Financed by			<3084>		<3071>
Capital and reserves					
Issued share capital, ordinary shares of £1			76		76
Retained loss			<3158>		<3147>
			<3084>		<3071>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The Company has elected not to file an Income Statement/Profit and Loss Account.

In respect of the year to 31st December 2021, the Company is entitled to and does take advantage of the audit exemption provided for small companies by s477 of the Companies Act 2006 (the Act) and;

No notice from any member has been deposited with the Company requiring an audit relative to the year to 31st December 2021, in accordance with s476 of the Act and;

The Directors acknowledge their obligation to comply with the requirements of s386 of the Act with respect to the maintenance of accounting records and of s393 with respect to the preparation of accounts that disclose a true and fair view of the state of affairs of the Company as at 31st December 2021 and of its profit or loss for the year thereto.

Signed on behalf of the
Board of directors



G. H. Wilson
Director
14th August 2022

Himalayan Connection Ltd

Notes accompanying the unaudited Financial Statements for the year ended 31st December 2021

Note

£

1 Non current assets

Cost	2964
Depreciation provision to date	<u>2513</u>
	451

2 Current Liabilities

Director's loan account	3585
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