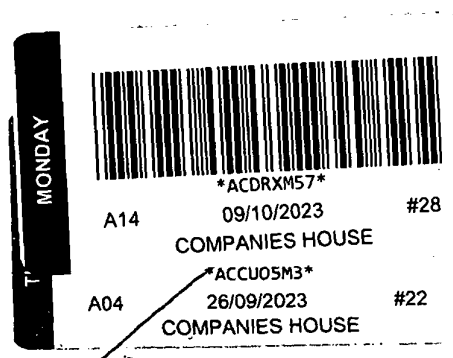


Company 4073485

Himalayan Connection Ltd
Unaudited Financial Statements

Year to 31st December 2022



Himalayan Connection Ltd

Unaudited Balance Sheet as at 31st December 2022

| | Note | 2022 | | 2021 | |
|--|------|--------|--------|--------|--------|
| | | £ | £ | £ | £ |
| 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 | <3598> | | <3585> | |
| Net current liabilities | | | <3548> | | <3535> |
| Financed by | | | <3097> | | <3084> |
| Capital and reserves | | | | | |
| Issued share capital, ordinary shares of £1 | | | 76 | | 76 |
| Retained loss | | | <3173> | | <3158> |
| | | | <3097> | | <3084> |

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 2022, 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 2022, 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 2022 and of its profit or loss for the year thereto.

Signed on behalf of the
Board of directors



G H Wilson
Director
19th August 2023

Himalayan Connection Ltd

**Notes accompanying the unaudited Financial
Statements for the year ended 31st December 2022**

Note

£

1 Non current assets

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

2 Current Liabilities

| | |
|-------------------------|------|
| Director's loan account | 3598 |
|-------------------------|------|

Himalayan Connection Ltd

The Financial Statements have been prepared in accordance with appropriate Statements of Standard Accounting Practice and Financial Reporting Standards and under the historic cost convention.

Statement of Directors' responsibilities

Company Law requires the Directors to prepare accounts for each accounting reference period, which accounts present a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the Directors are required to:

Select suitable accounting policies and apply them consistently

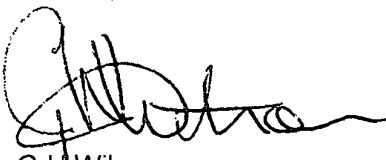
Make judgements and estimates that are reasonable and prudent and;

State whether applicable accounting standards have been followed, subject to any material departures being disclosed and explained in the financial statements and;

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Directors confirm that the financial statements comply with these requirements.



G H Wilson
Director