

HUR (UK) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

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Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of HUR (UK) Limited for the year ended 31 December 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUR (UK) Limited for the year ended 31 December 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of HUR (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 12 March 2024. Our work has been undertaken solely to prepare for your approval the accounts of HUR (UK) Limited and state those matters that we have agreed to state to the Board of Directors of HUR (UK) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUR (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUR (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HUR (UK) Limited. You consider that HUR (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUR (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts
31 December 2023

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Wood & Disney Ltd

Lodge Park, Lodge Lane

Langham

Colchester

Essex

CO4 5NE

12 March 2024

HUR (UK) LIMITED
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	707	498
		707	498
Current assets			
Stocks		3,250	3,256
Debtors		56,627	108,875
Cash at bank and in hand		22,283	30,793
		82,160	142,924
Creditors: amount falling due within one year		(25,320)	(33,003)
Net current assets		56,840	109,921
Total assets less current liabilities		57,547	110,419
Net assets		57,547	110,419
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		57,546	110,418
Shareholder's funds		57,547	110,419

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 March 2024 and were signed on its behalf by:

Mr N F Smith
Director

HUR (UK) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2023

General Information

HUR (UK) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery - 20% straight line

Computer Equipment	33.3% Reducing Balance
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 January 2023	560	560
Additions	475	475
Disposals	-	-
At 31 December 2023	1,035	1,035
Depreciation		
At 01 January 2023	62	62
Charge for year	266	266
On disposals	-	-
At 31 December 2023	328	328
Net book values		
Closing balance as at 31 December 2023	707	707
Opening balance as at 01 January 2023	498	498

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 ordinary share of £1.00 each	1	1
	1	1

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.