

Registered Number 04863765

HAPPY LIMITED

Micro-entity Accounts

30 September 2022

Micro-entity Balance Sheet as at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		27,619	26,011
Current Assets		26,774	30,323
Prepayments and accrued income		304	519
Creditors: amounts falling due within one year		(46,588)	(38,503)
Net current assets (liabilities)		<u>(19,510)</u>	<u>(7,661)</u>
Total assets less current liabilities		<u>8,109</u>	<u>18,350</u>
Creditors: amounts falling due after more than one year		(6,128)	(8,761)
Total net assets (liabilities)		<u>1,981</u>	<u>9,589</u>
Capital and reserves		<u>1,981</u>	<u>9,589</u>

- For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 May 2023

And signed on their behalf by:

Mr Barinder Jit Bains, Director

Footnotes:

- Guarantees
Other Note :

Registered office :

Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2022

Mr Barinder Jit Bains

Balance brought forward - £ (20,524)

Advances /(credits) to the directors - £ (1,493)

Balance o/standing - £ (22,017)

Mrs Avtar Kaur

Balance brought forward - £ (5,600)

Advances /(credits) to the directors - £ (3,470)

Balance o/standing - £ (9,070)

2021

Mr Barinder Jit Bains

Balance brought forward - £ (4,378)

Advances /(credits) to the directors - £ (16,146)

Balance o/standing - £ (20,524)

Mrs Avtar Kaur

Balance brought forward - £ (2,955)

Advances /(credits) to the directors - £ (2,645)

Balance o/standing - £ (5,600)

Notes to the Micro-entity Accounts for the period ended 30 September 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	3

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.