

**HEF SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

HGC Accountants

Level 18 40 Bank Street
Canary Wharf
London
E14 5NR

Hef Services Ltd
Balance Sheet
As at 31 January 2020

Registered number: 06060910

	2020	2019
	£	£
Fixed assets	5,455	19,650
Current assets	70,774	55,199
Creditors: Amounts Falling Due Within One Year	(16,157)	(11,088)
	<hr/>	<hr/>
NET CURRENT ASSETS	54,617	44,111
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	60,072	63,761
	<hr/>	<hr/>
NET ASSETS	60,072	63,761
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	60,072	63,761
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hef Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06060910. The registered office is Level 18 40 Bank Street, Canary Wharf, London, E14 5NR.

Hef Services Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Heffer

Director

12th August 2020

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.