

**HEF SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

HGC Accountants

First Floor
30 London Road
Sawbridgeworth
CM21 9JS

Hef Services Ltd
Balance Sheet
As at 31 January 2023

Registered number: 06060910

	2023	2022
	£	£
Fixed assets	26,313	10,536
Current assets	138,664	133,523
Creditors: Amounts Falling Due Within One Year	(18,049)	(19,800)
NET CURRENT ASSETS	<u>120,615</u>	<u>113,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>146,928</u>	<u>124,259</u>
Accruals and deferred income	(20,000)	(40,000)
NET ASSETS	<u><u>126,928</u></u>	<u><u>84,259</u></u>
CAPITAL AND RESERVES	<u><u>126,928</u></u>	<u><u>84,259</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Hef Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06060910 . The registered office is First Floor, 30 London Road, Sawbridgeworth, CM21 9JS.

Hef Services Ltd
Balance Sheet (continued)
As at 31 January 2023

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

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

16th March 2023

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.