

Company Registration Number 07109202 (England and Wales)

HRCOMPLYSOFT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

HRCOMPLYSOFT LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,373		1,874
Current assets	54,377		56,430	
Creditors: amounts falling due within one year	(138,349)		(125,181)	
Net current liabilities		(83,972)		(68,751)
Total assets less current liabilities		(82,599)		(66,877)
Creditors: amounts falling due after more than one year		(20,717)		(22,242)
Net liabilities		(103,316)		(89,119)
Capital and reserves		(103,316)		(89,119)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	4	4

2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

HRCOMPLYSOFT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

HRComplysoft Limited is a private company limited by shares incorporated in England and Wales. The registered office is 63/66 Hatton Garden, Fifth Floor Suite 23, London, EC1N 8LE.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 August 2022 and are signed on its behalf by:

Ms S Carter
Director

Mr N C Herbert
Director

Company Registration Number 07109202

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.