

**ADVANCED HR SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Advanced HR Solutions Ltd
Balance Sheet
As At 31 March 2023

Registered number: 07423953

	2023	2022
	£	£
Fixed assets	173,757	175,464
Current assets	50,652	53,015
Prepayments and accrued income	91	136
Creditors: Amounts Falling Due Within One Year	(87,193)	(76,751)
NET CURRENT LIABILITIES	(36,450)	(23,600)
TOTAL ASSETS LESS CURRENT LIABILITIES	137,307	151,864
Creditors: Amounts Falling After More Than One Year	(48,268)	(60,119)
Accruals and deferred income	(3,049)	(6,348)
NET ASSETS	85,990	85,397
CAPITAL AND RESERVES	85,990	85,397

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 5)

2. General Information

Advanced HR Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07423953 . The registered office is 11 Jetstream Drive, Auckley, Doncaster, DN9 3QS.

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

Mrs Ellen Walker

Director

14/11/2023

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.