

**HETTYSAS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

HETTYSAS LIMITED
UNAUDITED ACCOUNTS
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HETTYSAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Henrieta Sasraku Neequaye
Company Number	08025701 (England and Wales)
Registered Office	81 Woodpecker Way Norwich Norfolk NR8 5FD
Accountants	Akusika Business Services Ltd Unit 7A Robert House Station Road Chinnor Oxon OX39 4PU

HETTYSAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	1,845	1,845
Cash at bank and in hand		17,354	2,978
		<u>19,199</u>	<u>4,823</u>
Creditors: amounts falling due within one year	6	(13,136)	(1,690)
Net current assets		<u>6,063</u>	<u>3,133</u>
Net assets		<u>6,063</u>	<u>3,133</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		5,963	3,033
Shareholders' funds		<u>6,063</u>	<u>3,133</u>

For the year ending 30 April 2021 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 January 2022 and were signed on its behalf by

Henrieta Sasraku Neequaye
Director

Company Registration No. 08025701

HETTYSAS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

Hettysas Limited is a private company, limited by shares, registered in England and Wales, registration number 08025701. The registered office is 81 Woodpecker Way, Norwich, Norfolk, NR8 5FD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 18% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2020	378
At 30 April 2021	378
Depreciation	
At 1 May 2020	378
At 30 April 2021	378
Net book value	
At 30 April 2021	-

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	1,845	1,845

HETTYSAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	9,997	-
Taxes and social security	1,940	650
Accruals	1,199	1,040
	13,136	1,690

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

