

FACTOR-HERMES UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

FACTOR-HERMES UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FACTOR-HERMES UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Polina SHAROVA
Company Number	08556899 (England and Wales)
Registered Office	FLAT 1 512 KINGS ROAD LONDON SW10 0LD
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

FACTOR-HERMES UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	2,033	1,096
Creditors: amounts falling due within one year	(43,634)	(43,122)
Net current liabilities	(41,601)	(42,026)
Total assets less current liabilities	(41,601)	(42,026)
Net liabilities	(41,601)	(42,026)
Capital and reserves	(41,601)	(42,026)

NOTES TO THE ACCOUNTS

1 Statutory information

FACTOR-HERMES UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08556899. The registered office is FLAT 1 512 KINGS ROAD, LONDON, SW10 0LD.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 March 2024

Polina SHAROVA
Director

Company Registration No. 08556899

