

HICI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

HICI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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HICI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	John Acornley Robert Misselbrook Daniel Soanes-Brown Karenza Soanes-Brown
Company Number	09372824 (England and Wales)
Registered Office	Unit 7 Boughton Industrial Estate Boughton Newark NG22 9LE
Accountants	Future Cloud Accounting Limited 14 Halifax Court Fernwood Business Centre Newark Nottinghamshire NG24 3JP

HICI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	80,871	23,497
Current assets	54,249	26,681
Prepayments and accrued income	536	365
Creditors: amounts falling due within one year	(24,831)	(32,116)
Net current assets/(liabilities)	29,954	(5,070)
Total assets less current liabilities	110,825	18,427
Creditors: amounts falling due after more than one year	(76,136)	(16,478)
Accruals and deferred income	(840)	(1,200)
Net assets	33,849	749
Capital and reserves	33,849	749

NOTES TO THE ACCOUNTS

1 Statutory information

HICI Ltd is a private company, limited by shares, registered in England and Wales, registration number 09372824. The registered office is Unit 7 Boughton Industrial Estate, Boughton, Newark, NG22 9LE.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 January 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 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 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 June 2021

Daniel Soanes-Brown
Director

Company Registration No. 09372824

