

Company Registration Number 09771763 (England and Wales)

HIGH BRIDGE PRINT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

HIGH BRIDGE PRINT SOLUTIONS LIMITED

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HIGH BRIDGE PRINT SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		34,650		44,421
Current assets	7,946		51,907	
Prepayments and accrued income	2,109		3,900	
Creditors: amounts falling due within one year	(40,462)		(33,419)	
Net current (liabilities)/assets		(30,407)		22,388
Total assets less current liabilities		4,243		66,809
Creditors: amounts falling due after more than one year		(20,876)		(23,333)
Net (liabilities)/assets		(16,633)		43,476
Capital and reserves		(16,633)		43,476

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date the director owed the company £Nil (2020: £37,930). No interest has been charged on the loan.

2 Employees

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

	2021 Number	2020 Number
Employees	10	9

High Bridge Print Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is T/A Secret Spa, 31B Gaskell Street, Stockton Heath, Cheshire, WA4 2UN.

For the year ended 30 September 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.

HIGH BRIDGE PRINT SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

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 7 April 2022 and are signed on its behalf by:

N. T. Parker
Director

Company Registration Number 09771763

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.