Registered number: 09944734

HUISHCROSS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

Andrew Lillingston Limited

13 Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Huishcross Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2020

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Huishcross Ltd
Balance Sheet
As at 31 January 2020

Registered number: 09944734

	Notes	2020		2019	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	-		59	
Cash at bank and in hand		233		505	
		233		564	
Creditors: Amounts Falling Due Within One Year	**4**	(10,374)		(9,975)	
NET CURRENT ASSETS (LIABILITIES)			(10,141)		(9,411)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,141)		(9,411)
NET LIABILITIES			(10,141)		(9,411)
CAPITAL AND RESERVES					
Called up share capital	**5**		10		10
Profit and Loss Account			(10,151)		(9,421)
SHAREHOLDERS' FUNDS			(10,141)		(9,411)

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Charles Brand

Director
23/10/2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

3. Debtors

	2020	2019
	£	£
Due within one year		
VAT	-	59
	-	59

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
VAT	549	-
Accruals and deferred income	600	750
Director's loan account	9,225	9,225
	10,374	9,975

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	10	10

6. General Information

Huishcross Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09944734. The registered office is 13 Hurlingham Studios, Ranelagh Gardens, London, SW6 3PA.