

**HUISHCROSS LTD  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

Andrew Lillingston Limited

13 Hurlingham Studios  
Ranelagh Gardens  
London  
SW6 3PA

**Huishcross Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2022**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Huishcross Ltd**  
**Balance Sheet**  
**As at 31 January 2022**

**Registered number:** 09944734

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		97		167	
		<u>97</u>		<u>167</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(10,575 )		(10,645 )	
		<u>(10,575 )</u>		<u>(10,645 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(10,478 )		(10,478 )
			<u>(10,478 )</u>		<u>(10,478 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(10,478 )		(10,478 )
			<u>(10,478 )</u>		<u>(10,478 )</u>
<b>NET LIABILITIES</b>			(10,478 )		(10,478 )
			<u>(10,478 )</u>		<u>(10,478 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		10		10
Profit and Loss Account			(10,488 )		(10,488 )
			<u>(10,488 )</u>		<u>(10,488 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(10,478 )		(10,478 )
			<u>(10,478 )</u>		<u>(10,478 )</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

**20/10/2022**

The notes on page 2 form part of these financial statements.

**Huishcross Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2022**

---

**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 not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	600	1,320
Director's loan account	9,975	9,325
	<hr/>	<hr/>
	10,575	10,645
	<hr/>	<hr/>

**4. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	10	10
	<hr/>	<hr/>

**5. 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.

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.