Company Registration No. 10202168 (England and Wales)

HELLION 95 LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

HELLION 95 LTD.
UNAUDITED ACCOUNTS
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HELLION 95 LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Directors	Mr Javier Valcarce Mrs Pilar Fernandez- Rufete
Company Number	10202168 (England and Wales)
Registered Office	SUITE 590 24-28 ST. LEONARDS ROAD WINDSOR BERKSHIRE SL4 3BB UNITED KINGDOM

HELLION 95 LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		775	967
Creditors: amounts falling due within one year	4	(710)	(841)
Net current assets		65	126
Net assets		65	126
Capital and reserves			
Called up share capital		2	2
Profit and loss account		63	124
Shareholders' funds		65	126

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 June 2020 and were signed on its behalf by

Mr Javier Valcarce
Director

Company Registration No. 10202168

1 Statutory information

Hellion 95 Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10202168. The registered office is SUITE 590, 24-28 ST. LEONARDS ROAD, WINDSOR, BERKSHIRE, SL4 3BB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	197	328
Other creditors	513	513
	710	841

5 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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.