

**HSI WORLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

HSI WORLD LIMITED
UNAUDITED ACCOUNTS
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HSI WORLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Flgen Akgul
Company Number	11149092 (England and Wales)
Registered Office	233 High Street London London W3 9BY England

HSI WORLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		1,955	407
Debtors	4	7,197	-
Cash at bank and in hand		2,064	-
		<u>11,216</u>	<u>407</u>
Creditors: amounts falling due within one year	2	(21,192)	(14,229)
Net current liabilities		<u>(9,976)</u>	<u>(13,822)</u>
Net liabilities		<u>(9,976)</u>	<u>(13,822)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,076)	(13,922)
Shareholders' funds		<u>(9,976)</u>	<u>(13,822)</u>

For the year ending 31 January 2023 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 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 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 and authorised for issue on 9 October 2023 and were signed on its behalf by

Flgen Akgul
Director

Company Registration No. 11149092

HSI WORLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Hsi World Limited is a private company, limited by shares, registered in England and Wales, registration number 11149092. The registered office is 233 High Street, London, London, W3 9BY, England.

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 Debtors	2023	2022
	£	£
Amounts falling due within one year		
VAT	1,887	-
Amounts falling due after more than one year		
Trade debtors	1,987	-
Accrued income and prepayments	3,323	-
	5,310	-
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	14,372	9,446
Taxes and social security	902	-
Other creditors	5,918	4,783
	21,192	14,229

6 Average number of employees

During the year the average number of employees was 4 (2022: 4).

