

**HSI WORLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

HSI WORLD LIMITED
UNAUDITED ACCOUNTS
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**HSI WORLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021**

Director	Figen Akgul
Company Number	11149092 (England and Wales)
Registered Office	ZRS-BUILDING 3 NLBP OAKLEIGH ROAD SOUTH NEW SOUTHGATE LONDON N11 1GN UNITED KINGDOM
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

HSI WORLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		408
Creditors: amounts falling due within one year	±	(1)
Net current assets		407
Net assets		407
Capital and reserves		
Called up share capital		100
Profit and loss account		307
Shareholders' funds		407

For the year ending 31 January 2021 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 her 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 28 October 2021 and were signed on its behalf by

Figen Akgul
Director

Company Registration No. 11149092

HSI WORLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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 ZRS-BUILDING 3 NLBP OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON, N11 1GN, 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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

2021

£

Loans from directors

1

5 Average number of employees

During the year the average number of employees was 6.

