

COMPANY REGISTRATION NUMBER: 11168374

**HFB Services Ltd**  
**Filleted Unaudited Financial Statements**  
**For the period ended**  
**31 January 2021**

TUESDAY



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**HFB Services Ltd****Statement of Financial Position****31 January 2021**

	<b>Note</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Current assets</b>			
Debtors	<b>4</b>	<u>100</u>	<u>100</u>
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		<u>100</u>	<u>100</u>
<b>Shareholders funds</b>		<u>100</u>	<u>100</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 2 September 2021, and are signed on behalf of the board by:



J F Brown  
Director

Company registration number: 11168374

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

## HFB Services Ltd

### Notes to the Financial Statements

Year ended 31 January 2021

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Portland Works, Main Street, Hemingbrough, Selby, YO8 6QF, Yorkshire.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### 3. Accounting policies

##### (a) Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### (b) Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

##### (c) Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

#### 4. Debtors

	2021	2020
	£	£
Other debtors	<u>100</u>	<u>100</u>