Company Registration No. 11344364 (England and Wales)

HJRF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

HJRF LTD
UNAUDITED ACCOUNTS
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HJRF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Grigor ANGELOV
Company Number	11344364 (England and Wales)
Registered Office	25 RIDGEWOOD GARDENS BIRMINGHAM B44 8JG UNITED KINGDOM

HJRF LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	9,868	7,257
Cash at bank and in hand		930	4,197
		10,798	11,454
Creditors: amounts falling due within one year	5	(10,638)	(11,337)
Net current assets		160	117
Net assets		160	117
Capital and reserves			
Called up share capital		100	100
Profit and loss account		60	17
Shareholders' funds		160	117

For the year ending 30 April 2022 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 11 January 2023 and were signed on its behalf by

Grigor ANGELOV
Director

Company Registration No. 11344364

HJRF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

HJRF LTD is a private company, limited by shares, registered in England and Wales, registration number 11344364. The registered office is 25 RIDGEWOOD GARDENS, BIRMINGHAM, B44 8JG, 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 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	581	-
Other debtors	9,287	7,257
	9,868	7,257

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	3,998	3,247
Other creditors	640	590
Loans from directors	6,000	7,500
	10,638	11,337

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).