

HJRF LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

HJRF LTD
UNAUDITED ACCOUNTS
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HJRF LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	7,257	6,783
Cash at bank and in hand		4,197	1,819
		11,454	8,602
Creditors: amounts falling due within one year	6	(11,337)	(7,830)
Net current assets		117	772
Net assets		117	772
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17	672
Shareholders' funds		117	772

For the year ending 30 April 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 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 10 January 2022 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 2021

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	50%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2020	643
Disposals	(643)
At 30 April 2021	-
Depreciation	
At 1 May 2020	643
On disposals	(643)
At 30 April 2021	-
Net book value	
At 30 April 2021	-

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	7,257	6,783

HJRF LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	3,247	2,590
Other creditors	590	5,240
Loans from directors	7,500	-
	<hr/> 11,337	<hr/> 7,830
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

