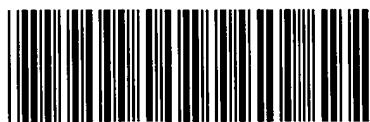


Company Registration No. 11630252 (England and Wales)

AMENDED

UK INTERNATIONAL HR LTD
Annual report and Statement of accounts
for the Period from 01 November 2018 to 31 October 2019

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COMPANIES HOUSE

UK INTERNATIONAL HR LTD

Annual report and Statement of accounts for the period ending 31 October 2019

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UK INTERNATIONAL HR LTD

Annual report and Statement of accounts for the period ending 31 October 2019

Company Information

Company Details

Company Number 11630252

Registered Office FLOOR 2, 115-123 POWIS STREET
LONDON
SE18 6JL

Directors

Directors who held office during the period were:

Rajendra KANDEL

A handwritten signature in black ink, appearing to read 'Rajendra Kandel', with a stylized flourish at the end.

UK INTERNATIONAL HR LTD

Annual report and Statement of accounts for the period ending 31 October 2019

Statement of Financial Position

	Notes	2019	
		£	£
Fixed Assets			
Current Assets			
Stocks		-	-
Debtors due within one year		38,099	-
Cash at bank and in hand		2,672	-
		<u>40,771</u>	-
Creditors			
Amount falling due within one year		(38,820)	-
Net Current Assets		<u>1,951</u>	-
Total Assets less current liabilities		1,951	-
Creditors due after more than one year		-	-
Provision for liabilities		-	-
Accruals and deferred income		-	-
Net Assets		<u>1,951</u>	-
Capital and Reserves			
Called up Share Capital		100	-
Retained earnings at end of year		<u>1,851</u>	-
Shareholder funds		<u>1,951</u>	-

For the year ending 31/10/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

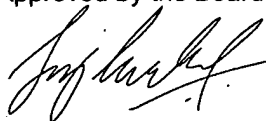
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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.

Approved by the Board on 19 November 2020



Rajendra Kandel

Company Registration No. 11630252

UK INTERNATIONAL HR LTD

Annual report and Statement of accounts for the period ending 31 October 2019

Notes to the balance sheet

1. Statutory Information

UK INTERNATIONAL HR LTD is a private company, limited by shares, registered in England and Wales, registration number 11630252.

2. Accounting Policies

Basis of preparing the financial statement

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies. The financial statements are prepared in sterling which is the functional currency of the company.

Presentation Currency

The accounts are presented in £ sterling.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts if any.

Current Tax

Tax is recognized in the Profit and Loss account, except that a charge attributable to an item of income and expense recognized as other comprehensive income or to an item recognized directly in equity is also recognized in other comprehensive income or directly in equity respectively. 9

Tangible Fixed Asset Policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Short-term Leasehold Property 20% Straight Line Plant and Machinery 25% Reducing Balance

3. Employees

Average number of employees, including directors, during the year was as follows:

2019 -
1

4. Principal Activity

- i) Combined office administrative service activities.
- ii) Other professional, scientific, and technical activities.
- iii) Other, business support service activities.