

HS LUXURY HOUSEKEEPING LTD

**Company Registration Number:
11945798 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HS LUXURY HOUSEKEEPING LTD

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for the Period Ended 31 March 2022

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HS LUXURY HOUSEKEEPING LTD

Company Information

for the Period Ended 31 March 2022

Director:

Rashid Lemu

Jennie Kariuki

Registered office:

12
Newhall Grove
Leeds
GBR
LS10 3BT

Company Registration Number:

11945798 (England and Wales)

HS LUXURY HOUSEKEEPING LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Provide housekeeping services

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Rashid Lemu

Jennie Kariuki

This report was approved by the board of directors on 25 April 2022

And Signed On Behalf Of The Board By:

Name: Jennie Kariuki

Status: Director

HS LUXURY HOUSEKEEPING LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	70,355	0
Income from coronavirus (COVID-19) business support grants	29,375	80,545
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(72,000)	(92,428)
Depreciation and Writeoffs	(0)	(0)
Other charges	(42,265)	(4,000)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(14,535)	(15,883)

HS LUXURY HOUSEKEEPING LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	400	800
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,800)	(3,800)
Net current assets (liabilities):	(7,800)	(3,800)
Total assets less current liabilities:	(7,400)	(3,000)
Creditors: amounts falling due after more than one year:	(15,000)	(25,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,600)	(0)
Total net assets (liabilities):	(25,000)	(28,000)
Capital and reserves:	(25,000)	(28,000)

HS LUXURY HOUSEKEEPING LTD

Balance sheet continued

For the year ending 31 March 2022 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 April 2022

And Signed On Behalf Of The Board By:

Name: Jennie Kariuki

Status: Director

The notes form part of these financial statements

HS LUXURY HOUSEKEEPING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 5

HS LUXURY HOUSEKEEPING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.