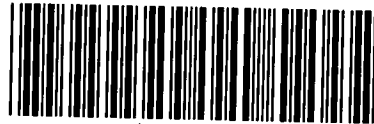


HVS Gridco Limited

Company Number 12633642

Information for filing with the Registrar –
31 December 2021

TUESDAY



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06/09/2022

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COMPANIES HOUSE

HVS Gridco Limited
Balance Sheet
As at 31 December 2021

	2021 £
Fixed assets	
Tangible assets	101,323
Total fixed assets	<u>101,323</u>
Current Liabilities	
Amounts owed to group entities	101,322
Creditors – amounts falling due within one year	-
Total current liabilities	<u>101,322</u>
Net assets	<u><u>1</u></u>
Equity	
Called up share capital	<u>1</u>
Total equity	<u><u>1</u></u>

Basis of preparation

These financial statements were prepared under the historical cost convention in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the small companies provisions in the Companies Act 2006. The members have agreed to the preparation of abridged financial statements and the profit or loss has not been included in accordance with Section 444 of the Companies Act 2006.

The company is exempt from an audit of the financial statements in accordance with Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of the financial statements in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities under the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

General information

HVS Gridco Limited is a company limited by shares, incorporated and domiciled in the United Kingdom. Its company number is 12633642 and registered office is Suite A, 6 Honduras Street, London, United Kingdom, EC1Y 0TH.

Going concern

At the balance sheet date, the company had reserves of £1. The parent entity, Highview Enterprises Limited, has confirmed that financial support will be provided for the foreseeable future, if required. Accordingly, these financial statements have been prepared on the going concern basis.

Average number of employees

The average number of employees during the year was 0.

Amounts owed to group entities

A balance has been advanced to HVS Gridco from its parent entity Highview Enterprises Limited. There were no repayments during the year and the balance is repayable on demand.

The financial statements were authorised for issue, in accordance with a resolution of directors, on 01-Sep-22

DocuSigned by:

Rupert Pearce

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Rupert Pearce
 Director
 01-Sep-22