

HSSE GLOBAL PUBLICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

HSSE GLOBAL PUBLICATIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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HSSE GLOBAL PUBLICATIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	Martin Black
Company Number	12887960 (England and Wales)
Registered Office	Baronmead Farm Dukes Valley Windsor Road Gerrards Cross Buckinghamshire SL9 8SR
Accountants	Baker Accountancy Services Windmill Farm Business Hub Bowstridge Lane Chalfont St. Giles Bucks HP8 4RG

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HSSE GLOBAL
PUBLICATIONS LIMITED FOR THE PERIOD FROM 18 SEPTEMBER 2020 TO 30
SEPTEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HSSE Global Publications Limited for the period from 18 September 2020 to 30 September 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of HSSE Global Publications Limited, as a body, in accordance with the terms of our engagement letter dated 28 November 2021. Our work has been undertaken solely to prepare for your approval the accounts of HSSE Global Publications Limited and state those matters that we have agreed to state to the Board of Directors of HSSE Global Publications Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HSSE Global Publications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HSSE Global Publications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of HSSE Global Publications Limited. You consider that HSSE Global Publications Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of HSSE Global Publications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Baker Accountancy Services
Chartered Accountants

Windmill Farm Business Hub
Bowstridge Lane
Chalfont St. Giles
Bucks
HP8 4RG

7 June 2022

HSSE GLOBAL PUBLICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021
	£
Fixed assets	841
Current assets	8,536
Prepayments and accrued income	1,153
Creditors: amounts falling due within one year	(3,075)
Net current assets	6,614
Total assets less current liabilities	7,455
Accruals and deferred income	(9,704)
Net liabilities	(2,249)
Capital and reserves	(2,249)

NOTES TO THE ACCOUNTS

1 Statutory information

HSSE Global Publications Limited is a private company, limited by shares, registered in England and Wales, registration number 12887960. The registered office is Baronmead Farm Dukes Valley, Windsor Road, Gerrards Cross, Buckinghamshire, SL9 8SR.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 September 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2022

Martin Black
Director

Company Registration No. 12887960

