

**HIJK HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

HIJK House Limited
Balance Sheet
As at 30 September 2022

Registered number: 12900634

	30 September 2022	30 September 2021
	£	£
Fixed assets	425,143	410,036
Current assets	5,032	11,170
Prepayments and accrued income	619	778
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NET CURRENT ASSETS	5,651	11,948
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TOTAL ASSETS LESS CURRENT LIABILITIES	430,794	421,984
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Creditors: Amounts Falling After More Than One Year	(441,840)	(426,519)
Accruals and deferred income	(1,200)	(9,456)
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NET LIABILITIES	(12,246)	(13,991)
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CAPITAL AND RESERVES	(12,246)	(13,991)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. General Information

HIJK House Limited is a private company, limited by shares, incorporated in , registered number 12900634 . The registered office is Flat 3, 1A Peveril Drive, Nottingham, NG7 1DE.

For the year ending 30 September 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ho Pun Chan

Director

05/10/2022

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.