

**HIJK HOUSE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 23 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**HIJK House Limited**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** 12900634

	<b>30 September 2021</b>
	<b>£</b>
Fixed assets	410,036
Current assets	11,170
Prepayments and accrued income	778
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<b>NET CURRENT ASSETS</b>	<b>11,948</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>421,984</b>
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Creditors: Amounts Falling After More Than One Year	(426,519 )
Accruals and deferred income	(9,456 )
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<b>NET LIABILITIES</b>	<b>(13,991 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(13,991 )</b>
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Notes

**1. Average Number of Employees**

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

**2. General Information**

HIJK House Limited is a private company, limited by shares, incorporated in , registered number 12900634 . The registered office is Office G29, Amber Court William Armstrong Drive, Newcastle Business Park, Newcastle Upon Tyne, NE4 7YA.

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.

**Directors' responsibilities:**

- 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

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**Mr Ho Pun Chan**

Director

**11/10/2021**

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.