

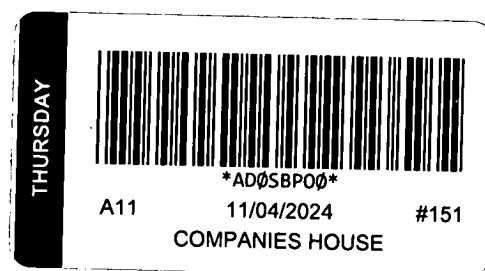
AMENDED

COMPANY REGISTRATION NUMBER: 13367412

HBE ACCOMMODATION LTD

Filleted Unaudited Financial Statements

30 April 2023



HARPER SHELDON LIMITED

Chartered accountants
Midway House
Staverton Technology Park
Herrick Way, Staverton
Cheltenham, Glos.
GL51 6TQ

AMENDED

HBE ACCOMMODATION LTD

Financial Statements

Year ended 30 April 2023

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HBE ACCOMMODATION LTD**Statement of Financial Position****30 April 2023**

	2023 £	2022 £
Fixed assets	-	2,768
Current assets	24,167	28,400
Creditors: amounts falling due within one year	-	5,251
Net current assets	24,167	23,149
Total assets less current liabilities	24,167	25,917
Accruals and deferred income	-	1,750
	<u>24,167</u>	<u>24,167</u>
Capital and reserves	<u>24,167</u>	<u>24,167</u>

Notes to the financial statements**1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2023			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Ms L Hawkings-Byass	<u>13,505</u>	-	(536)	<u>12,969</u>
	2022			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Ms L Hawkings-Byass	-	<u>13,505</u>	-	<u>13,505</u>

HBE ACCOMMODATION LTD**Statement of Financial Position (continued)****30 April 2023**

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2024, and are signed on behalf of the board by:

26324



Ms L Hawking-Byass
Director

Company registration number: 13367412

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Midway House, Staverton Technology Park, Herrick Way, Staverton, Cheltenham, GL51 6TQ, England.