

HGVONEWAY LTD

**Company Registration Number:
11174874 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

HGVONEWAY LTD

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HGVONEWAY LTD

Company Information

for the Period Ended 31 January 2020

Director:	PATRU, Alexandru Lucian
Registered office:	27 Woodstock Gardens Ilford England IG3 9SZ
Company Registration Number:	11174874 (England and Wales)

HGVONEWAY LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Construction of domestic buildings

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
PATRU, Alexandru Lucian

This report was approved by the board of directors on 21 November 2020
And Signed On Behalf Of The Board By:

Name: PATRU, Alexandru Lucian
Status: Director

HGVONEWAY LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		121,431	46,299
Cost of sales		(15,395)	(4,360)
Gross Profit or (Loss)		106,036	41,939
Administrative Expenses		(105,380)	(41,516)
Operating Profit or (Loss)		<u>656</u>	<u>423</u>
Profit or (Loss) Before Tax		<u>656</u>	<u>423</u>
Profit or (Loss) for Period		<u>656</u>	<u>423</u>

The notes form part of these financial statements

HGVONEWAY LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

HGVONEWAY LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2020
And Signed On Behalf Of The Board By:

Name: PATRU, Alexandru Lucian
Status: Director

The notes form part of these financial statements

HGVONEWAY LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Intangible fixed assets amortisation policy

Intangible Assets outlines the accounting requirements for intangible assets, which are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives.

HGVONEWAY LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

HGVONEWAY LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

HGVONEWAY LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 February 2019	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2020	100		100
Amortisation			
Amortisation at 01 February 2019	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 January 2020	-		-
Net book value			
Net book value at 31 January 2020	100		100
Net book value at 31 January 2019	100		100

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.