

Registered number  
09246093

**HLS Tech Ltd**

**Filleted Accounts**

**for the year ended 30 September 2018**

**HLS Tech Ltd****Registered number:****09246093****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Current assets	1,475	1,052
Creditors: amounts falling due within one year	(1,324)	(749)
Net current assets	151	303
Total assets less current liabilities	151	303
Accruals and deferred income	-	(198)
<b>Net assets</b>	<b>151</b>	<b>105</b>
 <b>Capital and reserves</b>	 <b>151</b>	 <b>105</b>

During the reporting period, the director operated a loan account with the company. It was overdrawn at the accounting date. It is interest free and there are no fixed terms for repayment.

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Philip House	14,514	(28,931)	13,650	(767)

The company is a private company limited by shares and incorporated in England. Its registered office is 41 Church Lane, South Crosland, Huddersfield, HD4 7DD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Philip House

Director

Approved by the board on 31 January 2019

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.