

Registration number: 09387992

HR Services SS Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

HR Services SS Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

HR Services SS Limited

Company Information

Director	Mrs S P Sayers
Registered office	Orchard Lodge, High Street Upton Didcot Oxon OX11 9JE
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

HR Services SS Limited
(Registration number: 09387992)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Current assets	22,917	27,161
Creditors: Amounts falling due within one year	<u>(2,539)</u>	<u>(9,570)</u>
Total assets less current liabilities	20,378	17,591
Accruals and deferred income	<u>(150)</u>	<u>(870)</u>
	<u><u>20,228</u></u>	<u><u>16,721</u></u>
Capital and reserves	<u><u>20,228</u></u>	<u><u>16,721</u></u>

HR Services SS Limited
(Registration number: 09387992)
Balance Sheet as at 31 January 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Orchard Lodge, High Street

Upton

Didcot

Oxon

OX11 9JE

These financial statements were authorised for issue by the director on 17 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 October 2019

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Mrs S P Sayers

Director

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.