

Company registration number: **NI634241**

HJZ Developments Ltd
Unaudited Filleted Financial Statements for the
year ended
31 October 2021

HJZ Developments Ltd

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	116,050	116,050
Current assets	14,784	6,845
Prepayments and accrued income	545	532
Creditors: amounts falling due within one year	(112,823)	(109,460)
Net current liabilities	(97,494)	(102,083)
Total assets less current liabilities	18,556	13,967
Accruals and deferred income	(2,400)	(2,880)
Net assets	16,156	11,087
Capital and reserves	16,156	11,087

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is C/O Arthur Boyd & Company 5th Floor, Causeway Tower, 9 James Street South, Belfast, BT2 8DN, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2020: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

At the financial year end the company owed the directors £111,634 (£107,878 at 31 October 2020). The amount is interest free and repayable on demand and included in Creditors amounts falling due within one year.

For the year ending 31 October 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 26 July 2022, and are signed on behalf of the board by:

Mr K Henderson

Director

Company registration number: NI634241

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.