

Company registration number 11081049 (England and Wales)

HELIX BUSINESS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

HELIX BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		28,796		34,045
Current assets	13,861		9,809	
Creditors: amounts falling due within one year	(19,860)		(17,124)	
Net current liabilities		(5,999)		(7,315)
Total assets less current liabilities		22,797		26,730
Creditors: amounts falling due after more than one year		(19,727)		(22,804)
Net assets		3,070		3,926
Capital and reserves		3,070		3,926

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Helix Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 99 Newberries Avenue, Radlett, Hertfordshire, WD7 7EN.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

HELIX BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 7 August 2023

R Levy
Director

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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.