

HDA AUTO SERVICES LIMITED

**Company Registration Number:
09405400 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

HDA AUTO SERVICES LIMITED

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HDA AUTO SERVICES LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:	Unit 2 Coleman Business Centre Claggy Road Kimpton Hitchin Hertfordshire GBR SG4 8HY
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Company Registration Number:	09405400 (England and Wales)
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HDA AUTO SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	334,872	349,990
Income from coronavirus (COVID-19) business support grants	-	31,312
Cost of Materials	(178,142)	(173,269)
Staff Costs	(97,179)	(121,921)
Depreciation and Writeoffs	(9,404)	(9,448)
Other charges	(78,484)	(94,264)
Profit or (Loss) for Period	(28,337)	(17,600)

HDA AUTO SERVICES LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Fixed Assets:	42,214	25,061
Current assets:	6,061	36,625
Prepayments and accrued income:	8,439	0
Creditors: amounts falling due within one year:	(148,794)	(158,249)
Net current assets (liabilities):	(134,294)	(121,624)
Total assets less current liabilities:	(92,079)	(96,562)
Creditors: amounts falling due after more than one year:	(6,080)	(19,177)
Total net assets (liabilities):	(98,159)	(115,739)
Capital and reserves:	(98,159)	(115,739)

HDA AUTO SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2021

And Signed On Behalf Of The Board By:

Name: Daniel Ausano

Status: Director

The notes form part of these financial statements

HDA AUTO SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 6

HDA AUTO SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.