

Company Registration No: 07657021 (England and Wales)

# HS-Silver Ltd

Unaudited Financial Statements  
for the Year Ended 30 April 2023

# HS-Silver Ltd

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# HS-Silver Ltd

(Registration number: 07657021)  
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	8,499	9,576
Current assets	17,987	19,023
Creditors: Amounts falling due within one year	(22,999)	(30,003)
Net current liabilities	(5,012)	(10,980)
Total assets less current liabilities	3,487	(1,404)
Accruals and deferred income	(1,936)	(1,561)
	1,551	(2,965)
Capital and reserves	1,551	(2,965)

# HS-Silver Ltd

**(Registration number: 07657021)**  
**Balance Sheet as at 30 April 2023**

## 1 General information

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

The address of its registered office is:

Hill House  
East Cowton  
Northallerton  
North Yorkshire  
DL7 0ED  
United Kingdom

These financial statements were authorised for issue by the Board on 5 October 2023.

### 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 directors) during the year, was 4 (2022 - 4).

For the financial year ending 30 April 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

**HS-Silver Ltd**

**(Registration number: 07657021)**  
**Balance Sheet as at 30 April 2023**

Approved and authorised by the Board on 5 October 2023 and signed on its behalf by:

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Mr R J Fawcett  
Director

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Mrs S J Fawcett  
Director

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Mr J Stanley  
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.