

Company Registration No: 07657021 (England and Wales)

# HS-Silver Ltd

Unaudited Financial Statements  
for the Year Ended 30 April 2022

# HS-Silver Ltd

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# HS-Silver Ltd

## (Registration number: 07657021) Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	9,576	10,713
Current assets	19,023	25,305
Creditors: Amounts falling due within one year	(30,003)	(34,046)
Net current liabilities	(10,980)	(8,741)
Total assets less current liabilities	(1,404)	1,972
Accruals and deferred income	(1,561)	(1,301)
	(2,965)	671
Capital and reserves	(2,965)	671

# **HS-Silver Ltd**

**(Registration number: 07657021)**  
**Balance Sheet as at 30 April 2022**

## **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 22 November 2022.

### **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'.

The company is reliant on the continued support of the Directors. The Directors have confirmed their continuing support for the business for the foreseeable future.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 30 April 2022 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 2022**

Approved and authorised by the Board on 22 November 2022 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.