

HURISKTIC LIMITED

**Company Registration Number:
07891144 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

HURISKTIC LIMITED

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HURISKTIC LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Andrew Corroll
Secretary:	Gina Portman
Registered office:	Randolphs Farm Cottage Randolphs Lane Iden Rye East Sussex TN31 7PR
Company Registration Number:	07891144 (England and Wales)

HURISKTIC LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Andrew Corroll

The company was dormant and did not trade in the period.

Secretary

Gina Portman

This report was approved by the board of directors on 23 January 2022
And Signed On Behalf Of The Board By:

Name: Andrew Corroll

Status: Director

HURISKTIC LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HURISKTIC LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	12,124	14,264
Total fixed assets:		<u>12,124</u>	<u>14,264</u>
Current assets			
Cash at bank and in hand:		7,890	8,000
Total current assets:		<u>7,890</u>	<u>8,000</u>
Net current assets (liabilities):		<u>7,890</u>	<u>8,000</u>
Total assets less current liabilities:		20,014	22,264
Creditors: amounts falling due after more than one year:	5	(17,750)	(20,000)
Total net assets (liabilities):		<u>2,264</u>	<u>2,264</u>

The notes form part of these financial statements

HURISKTIC LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		(2,736)	(2,736)
Shareholders funds:		<u>2,264</u>	<u>2,264</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 January 2022

And Signed On Behalf Of The Board By:

Name: Andrew Corroll

Status: Director

The notes form part of these financial statements

HURISKTIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HURISKTIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

HURISKTIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 January 2021	450	3,817	9,997	14,264
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 December 2021	450	3,817	9,997	14,264
Depreciation				
At 01 January 2021	-	-	-	-
Charge for year	50	679	1,411	2,140
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 December 2021	50	679	1,411	2,140
Net book value				
At 31 December 2021	400	3,138	8,586	12,124
At 31 December 2020	450	3,817	9,997	14,264

HURISKTIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	17,750	20,000
Total	17,750	20,000

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.