HGVONEWAY LTD

Company Registration Number:
11174874 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

HGVONEWAY LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

HGVONEWAY LTD

Company Information

for the Period Ended 31 January 2021

Director:	PATRU, Alexandru Lucian
Registered office:	27 Woodstock Gardens Ilford England IG3 9SZ
Company Registration Number:	11174874 (England and Wales)

HGVONEWAY LTD

Directors' Report Period Ended 31 January 2021

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

Principal Activities

Construction of domestic buildings

Directors

The director(s) shown below were appointed to the company during the period
PATRU, Alexandru Lucian
01 February 2020

This report was approved by the board of directors on 27 February 2021
And Signed On Behalf Of The Board By:

Name: PATRU, Alexandru Lucian
Status: Director

HGVONEWAY LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	Notes	*2021*	*2020*
		£	*£*
Turnover		**24,252**	121,431
Cost of sales		**(2,882)**	(15,395)
Gross Profit or (Loss)		**21,370**	106,036
Administrative Expenses		**(21,017)**	(105,380)
Operating Profit or (Loss)		**353**	656
Profit or (Loss) Before Tax		**353**	656
Tax on Profit		**(67)**	-
Profit or (Loss) for Period		**286**	656

The notes form part of these financial statements

HGVONEWAY LTD

Balance sheet

As at 31 January 2021

	Notes	*2021*	*2020*
		£	*£*
Fixed assets			
Intangible assets:	4	**100**	100
Total fixed assets:		**100**	100
Current assets			
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Shareholders funds:		**100**	100

For the year ending 31 January 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2021
And Signed On Behalf Of The Board By:

Name: PATRU, Alexandru Lucian
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 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

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Intangible assets

	Goodwill	Total
Cost	£	£
At 01 February 2020	**100**	**100**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2021	**100**	**100**
Amortisation		
Amortisation at 01 February 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 January 2021	-	-
Net book value		
Net book value at 31 January 2021	**100**	**100**
Net book value at 31 January 2020	**100**	**100**