

**HIRSCH-TECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HIRSCH-TECH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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HIRSCH-TECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Michael Hart
Company Number	11823454 (England and Wales)
Registered Office	Unit 3a Kneeton Road East Bridgford Nottingham NG13 8PJ United Kingdom
Accountants	Robinson Financial Consultancy Ltd 31 Elmswood Gardens Sherwood Nottingham NG5 4AY

HIRSCH-TECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	9,889	6,167
Current assets	68,243	95,978
Prepayments and accrued income	3,400	3,644
Creditors: amounts falling due within one year	(3,503)	(31,880)
Net current assets	68,140	67,742
Total assets less current liabilities	78,029	73,909
Creditors: amounts falling due after more than one year	(34,238)	(39,158)
Net assets	43,791	34,751
Capital and reserves	43,791	34,751

NOTES TO THE ACCOUNTS

1 Statutory information

Hirsch-Tech Limited is a private company, limited by shares, registered in England and Wales, registration number 11823454. The registered office is Unit 3a Kneeton Road, East Bridgford, Nottingham, NG13 8PJ, United Kingdom.

2 Guarantees and other financial commitments

Bounce Back Loan

The company has a bounce back loan with a balance owing at the year end of £39,038 . The loan is guaranteed by the government. Interest is payable at 2.5% for the remaining term.

Operating Lease Commitments

At 31 March 2023 the company had annual commitments under non-cancellable operating leases:

Land and buildings (expiring in 2-5 years): £3,400

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

HIRSCH-TECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2023

Michael Hart
Director

Company Registration No. 11823454

