HIROMI LONDON LTD

Company Registration Number:
11556745 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

HIROMI LONDON LTD

Contents of the Financial Statements

for the Period Ended 30 September 2022

HIROMI LONDON LTD

Company Information

for the Period Ended 30 September 2022

Director:	Hiromi Matsunobu
	Eugene Bong
Registered office:	First Floor 54 Abinger Road London England W4 1EX
Company Registration Number:	11556745 (England and Wales)

HIROMI LONDON LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Hiromi Matsunobu

The director(s) shown below were appointed to the company during the period
Eugene Bong
01 June 2022

This report was approved by the board of directors on 5 March 2023
And Signed On Behalf Of The Board By:

Name: Hiromi Matsunobu
Status: Director

HIROMI LONDON LTD

Profit and Loss Account

for the Period Ended 30 September 2022

	Notes	*2022*	*2021*
		£	***£***
Turnover		**3,021**	2,035
Cost of sales		**(0)**	(0)
Gross Profit or (Loss)		**3,021**	2,035
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(3,021)**	(2,035)
Other operating income		**0**	0
Operating Profit or (Loss)		**0**	0
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**0**	0
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**0**	0

The notes form part of these financial statements

HIROMI LONDON LTD

Balance sheet

As at 30 September 2022

	Notes	*2022*	*2021*
		£	*£*
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	6	**120**	70
Cash at bank and in hand:		**300**	250
Total current assets:		**420**	320
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(419)**	(319)
Net current assets (liabilities):		**1**	1
Total assets less current liabilities:		**1**	1
Creditors: amounts falling due after more than one year:	8	**(0)**	(0)
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

HIROMI LONDON LTD

Balance sheet continued

As at 30 September 2022

	Notes	*2022*	*2021*
		£	***£***
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

For the year ending 30 September 2022 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 5 March 2023
And Signed On Behalf Of The Board By:

Name: Hiromi Matsunobu
Status: Director

The notes form part of these financial statements

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

2. Employees

	2022	*2021*
Average number of employees during the period	**2**	1

3. Off balance sheet disclosure

No

HIROMI LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 October 2021	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 September 2022	**0**	**0**
Amortisation		
Amortisation at 01 October 2021	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 30 September 2022	**0**	**0**
Net book value		
Net book value at 30 September 2022	**0**	**0**
Net book value at 30 September 2021	**0**	**0**

HIROMI LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Tangible assets

	Motor vehicles	Total
Cost	£	£
At 01 October 2021	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 September 2022	**0**	**0**
Depreciation		
At 01 October 2021	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 30 September 2022	**0**	**0**
Net book value		
At 30 September 2022	**0**	**0**
At 30 September 2021	**0**	**0**

6. Debtors

	2022	*2021*
	£	**£**
Trade debtors	**120**	70
Total	**120**	70

7.Creditors: amounts falling due within one year note

	2022	*2021*
	£	*£*
Trade creditors	**419**	319
Total	**419**	319

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

	2022	*2021*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0