

COMPANY REGISTRATION NUMBER: 11957800

'Here to Help' Platinum Services Ltd
Filleted Unaudited Financial Statements
31 March 2022

'Here to Help' Platinum Services Ltd

Accountants and Registered Auditors Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 'Here to Help' Platinum Services Ltd

Year ended 31 March 2022

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BURLINSON SHAW & CO Accountants and registered auditors

21 Henrietta Street Batley West Yorkshire WF17 5DN

28 September 2022

'Here to Help' Platinum Services Ltd

Statement of Financial Position

31 March 2022

	Year to 31 Mar 22	Period from 1 Aug 20 to 31 Mar 21
	£	£
Fixed assets	4,635	1,657
Current assets	32,776	30,745
Prepayments and accrued income	55	—
	32,831	30,745
Creditors: amounts falling due within one year	17,373	13,988
Net current assets	15,458	16,757
Total assets less current liabilities	20,093	18,414
Creditors: amounts falling due after more than one year	12,150	15,000
Provisions for liabilities	880	315
Accruals and deferred income	745	874
	6,318	2,225
Capital and reserves	6,318	2,225

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2021: 16).

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2022 , and are signed on behalf of the board by:

Mrs A Hammond

Director

Company registration number: 11957800

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20-22 Wenlock Road, London, N1 7GU, England.

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.