

COMPANY REGISTRATION NUMBER: 11957800

'Here to Help' Platinum Services Ltd
Filleted Unaudited Financial Statements
31 March 2023

'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 2023

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 2023, 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

31 October 2023

'Here to Help' Platinum Services Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	2,351	4,635
	-----	-----
Current assets	77,564	32,776
Prepayments and accrued income	—	55
	-----	-----
	77,564	32,831
Creditors: amounts falling due within one year	48,529	17,373
	-----	-----
Net current assets	29,035	15,458
	-----	-----
Total assets less current liabilities	31,386	20,093
Creditors: amounts falling due after more than one year	9,277	12,150
Provisions for liabilities	786	880
Accruals and deferred income	1,325	745
	-----	-----
	19,998	6,318
	-----	-----
Capital and reserves	19,998	6,318
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 18 (2022: 12).

2. Directors' advances, credits and guarantees

At the balance sheet date the Company was owed £6,726 by the directors. This amount was repaid in full after the year end.

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.

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 31 October 2023 , 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.