

330 HUB INTERNATIONAL LIMITED

**Company Registration Number:
11523920 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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for the Period Ended 31 August 2022

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Company Information

for the Period Ended 31 August 2022

Director:	Pui Wai Ching
Registered office:	64 Long John Hill Norwich England NR1 2JN
Company Registration Number:	11523920 (England and Wales)

330 HUB INTERNATIONAL LIMITED

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Licensing agent, business consultancy and services, management of acting and modelling work of Pui Wai Ching

Political and charitable donations

Nil

Company policy on the employment of disabled persons

Nil

Additional information

Nil

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022

Pui Wai Ching

This report was approved by the board of directors on 6 December 2022

And Signed On Behalf Of The Board By:

Name: Pui Wai Ching

Status: Director

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Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,638	39
Total current assets:		1,638	39
Creditors: amounts falling due within one year:	4	(3,935)	(2,461)
Net current assets (liabilities):		(2,297)	(2,422)
Total assets less current liabilities:		(2,297)	(2,422)
Creditors: amounts falling due after more than one year:	5	(355)	(768)
Total net assets (liabilities):		(2,652)	(3,190)

The notes form part of these financial statements

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Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,752)	(3,290)
Shareholders funds:		<u>(2,652)</u>	<u>(3,190)</u>

For the year ending 31 August 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 6 December 2022

And Signed On Behalf Of The Board By:

Name: Pui Wai Ching

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2022

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

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Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 August 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other creditors	3,935	2,461
Total	<u>3,935</u>	<u>2,461</u>

These are all administrative expenses paid by the Director on behalf of the company, either by credit card or cash and will be paid back when funds are available, anytime within one year.

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Notes to the Financial Statements

for the Period Ended 31 August 2022

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

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other creditors	355	768
Total	<u>355</u>	<u>768</u>

These are all administrative expenses paid by the Director on behalf of the company, either by credit card or cash and will be paid back when funds are available, anytime beyond one year.

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.