

Company Registration No. 11682587 (England and Wales)

**HONED FREELANCE SEO LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

**HONED FREELANCE SEO LTD.
UNAUDITED ACCOUNTS
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**HONED FREELANCE SEO LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019**

Director	Matt Wright
Company Number	11682587 (England and Wales)
Registered Office	6 Scarbrook Road Croydon CR0 1UH UK

**HONED FREELANCE SEO LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019**

	Notes	2019 £
Fixed assets		
Tangible assets	4	1,976
Current assets		
Debtors	5	10,493
Cash at bank and in hand		1,949
		<hr/> 12,442
Creditors: amounts falling due within one year	6	21,680
		<hr/> 34,122
Net current assets		<hr/> 36,098
Net assets		<hr/> <hr/> 36,098
Capital and reserves		
Revaluation reserve		4,740
Profit and loss account		31,358
		<hr/> 36,098
Shareholders' funds		<hr/> <hr/> 36,098

For the year ending 31 October 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 August 2020 and were signed on its behalf by

Matt Wright
Director

Company Registration No. 11682587

**HONED FREELANCE SEO LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

1 Statutory information

Honed Freelance SEO Ltd. is a private company, limited by shares, registered in England and Wales, registration number 11682587. The registered office is 6 Scarbrook Road, Croydon, CR0 1UH, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

4 Tangible fixed assets	Plant & machinery
Cost or valuation	£
At 1 November 2018	At cost 2,420
At 31 October 2019	<u>2,420</u>
Depreciation	
At 1 November 2018	<u>444</u>
At 31 October 2019	<u>444</u>
Net book value	
At 31 October 2019	<u><u>1,976</u></u>
5 Debtors	2019
	£
Trade debtors	<u><u>10,493</u></u>

**HONED FREELANCE SEO LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

6 Creditors: amounts falling due within one year	2019 £
Trade creditors	80
Taxes and social security	(491)
Loans from directors	(21,269)
	<hr/>
	(21,680)
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2.