

HRS CAD Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Elver Consultancy Limited
1st Floor Offices
7 Gerard Street
Ashton-in-Makerfield
Wigan
WN4 9AG

HRS CAD Solutions Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
HRS CAD Solutions Limited
for the Year Ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HRS CAD Solutions Limited for the year ended 30 June 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of HRS CAD Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of HRS CAD Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HRS CAD Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HRS CAD Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HRS CAD Solutions Limited. You consider that HRS CAD Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HRS CAD Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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29 March 2017

HRS CAD Solutions Limited
(Registration number: 09078981)
Abbreviated Balance Sheet as at 30 June 2016

| | Note | 2016 £ | 2015 £ |
|--|------|-----------|-----------|
| Current assets | | | |
| Debtors | | 3,246 | 1,725 |
| Cash at bank and in hand | | 1,065 | 875 |
| | | 4,311 | 2,600 |
| Creditors: Amounts falling due within one year | | (4,310) | (2,599) |
| | | 1 | 1 |
| | | 1 | 1 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| | | 1 | 1 |
| | | 1 | 1 |

For the year ending 30 June 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 29 March 2017

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M r
Director

H a n s

S a m a t r a

The notes on page 3 form an integral part of these financial statements.

HRS CAD Solutions Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|----------------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary Shares of £1 each | 1 | 1 | 1 | 1 |
| | <hr/> <hr/> | | <hr/> <hr/> | |

3 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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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.