HYPERION EXECUTIVE SEARCH LIMITED Financial Accounts 2021-12-31

REGISTERED NUMBER: 09109299 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Hyperion Executive Search Limited

Topping & Company Chartered Accountants 209 Liverpool Road Birkdale Southport Merseyside PR8 4PH



 $Hyperion\ Executive\ Search\ Limited\ (Registered\ number:\ 09109299)$

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Hyperion Executive Search Limited (Registered number: 09109299)

Balance Sheet 31 December 2021

	31.12.21 ₤ £	31.12.20 € £
FIXED ASSETS	5,654	4,152
CURRENT ASSETS	114,652	101,474
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(115,399) (747) 4,907	(177,429) (75,955) (71,803)
CREDITORS Amounts falling due after more than one year NET LIABILITIES	41,250 (36,343)	<u>(71,803</u>)
CAPITAL AND RESERVES	(36,343)	(71,803)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hyperion Executive Search Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09109299

Registered office: Liverpool Innovation Park

Edge Lane Liverpool Merseyside L7 9NJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2020 - 7).

3. CORONAVIRUS (COVID-19)

As with most businesses the Company has been impacted by the Coronavirus (Covid-19) pandemic. This has had an impact on the Company's operations and clients. The Company has utilised the benefits available from the Government and was able to control costs and so preserve a healthy cash balance to protect the future of the business. Although the total impact is still uncertain the Director believes that it is appropriate to prepare the accounts on a going concern basis.

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Hyperion Executive Search Limited (Registered number: 09109299)

Balance Sheet - continued 31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 29 March 2022 and were signed on its behalf by:

DFL Hunt - Director

