

Company Registration No. 12414193 (England and Wales)

**HELIX RESEARCH AND EVALUATION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021**

**HELIX RESEARCH AND EVALUATION LIMITED
UNAUDITED ACCOUNTS
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HELIX RESEARCH AND EVALUATION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

Directors	Margaret Macadam Ruth Townsley
Company Number	12414193 (England and Wales)
Registered Office	The Old Police Station Willow Court Stroud Glos GL5 4BJ
Accountants	Chris Mattos Tax Willow Court, The Old Police Station Beeches Green Stroud Glos GL5 4BJ

HELIX RESEARCH AND EVALUATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	345
Current assets		
Debtors	5	29,544
Cash at bank and in hand		49,546
		79,090
Creditors: amounts falling due within one year	6	(71,757)
Net current assets		7,333
Net assets		7,678
Capital and reserves		120
Called up share capital		120
Profit and loss account		7,558
Shareholders' funds		7,678

For the period ending 31 January 2021 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 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 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 of Directors and authorised for issue on 16 February 2021 and were signed on its behalf by

Margaret Macadam
Director

Company Registration No. 12414193

HELIX RESEARCH AND EVALUATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

Helix Research and Evaluation Limited is a private company, limited by shares, registered in England and Wales, registration number 12414193. The registered office is The Old Police Station, Willow Court, Stroud, Glos, GL5 4BJ.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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 25% Straight Line

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 20 January 2020	-
Additions	460
At 31 January 2021	460
Depreciation	
Charge for the period	115
At 31 January 2021	115
Net book value	
At 31 January 2021	345

5 Debtors

	2021
	£
VAT	61
Trade debtors	29,483
	29,544

HELIX RESEARCH AND EVALUATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

6 Creditors: amounts falling due within one year	2021
	£
Trade creditors	120
Taxes and social security	7,321
Loans from directors	1,875
Accruals	473
Deferred income	61,968
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	71,757
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7 Average number of employees

During the period the average number of employees was 2.

