

Registered Number:11433248

England and Wales

STEVEN HAZLEHURST LTD

Unaudited Financial Statements

For the year ended 30 June 2022

STEVEN HAZLEHURST LTD
Contents Page
For the year ended 30 June 2022

Statement of Financial Position	1
Notes to the Financial Statements	2 to 5

STEVEN HAZLEHURST LTD
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	15,460	20,265
		15,460	20,265
Current assets			
Trade and other receivables	3	155	5,024
Cash and cash equivalents		1,325	1,662
		1,480	6,686
Trade and other payables: amounts falling due within one year	4	(37,707)	(9,596)
Net current liabilities		(36,227)	(2,910)
Total assets less current liabilities		(20,767)	17,355
Trade and other payables: amounts falling due after more than one year	5	(8,106)	(13,216)
Provisions for liabilities		-	(3,850)
Net assets/liabilities		(28,873)	289
Capital and reserves			
Called up share capital		1	1
Retained earnings		(28,874)	288
Shareholders' funds		(28,873)	289

For the year ended 30 June 2022 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 of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 01 March 2023 and were signed by:

Steven Hazlehurst Director

STEVEN HAZLEHURST LTD
Statement of Financial Position Continued
For the year ended 30 June 2022

STEVEN HAZLEHURST LTD
Notes to the Financial Statements
For the year ended 30 June 2022

Statutory Information

STEVEN HAZLEHURST LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11433248.

Registered address:

93 Damson Lane
Solihull
B92 9JT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the

following basis:

Plant and Machinery	15% Reducing balance
Motor Vehicles	25% Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Hire purchase and leasing commitments

Assets held under finance leases and hire purchase agreements are capitalised in the balance sheet and depreciated in accordance with the company's normal accounting policies. The interest is charged to the profit and loss account over the period of the agreement and represents a constant charge of the balance of capital repayments outstanding.

STEVEN HAZLEHURST LTD
Notes to the Financial Statements Continued
For the year ended 30 June 2022

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Total
Cost or valuation	£	£	£
At 01 July 2021	4,260	28,428	32,688
At 30 June 2022	4,260	28,428	32,688
Provision for depreciation and impairment			
At 01 July 2021	1,644	10,779	12,423
Charge for year	393	4,412	4,805
At 30 June 2022	2,037	15,191	17,228
Net book value			
At 30 June 2022	2,223	13,237	15,460
At 30 June 2021	2,616	17,649	20,265

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	-	1,228
Amounts owed by directors	-	410
Taxation and social security	155	3,386
	155	5,024

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security	301	155
Accruals and deferred income	570	720
Directors' loan accounts	28,115	-
Obligations under HP/Financial leases	8,721	8,721
	37,707	9,596

5. Trade and other payables: amounts falling due after more than one year

	2022	2021
	£	£
Obligations under HP/Financial leases	8,106	13,216

STEVEN HAZLEHURST LTD
Notes to the Financial Statements Continued
For the year ended 30 June 2022

6. Related party transactions

The ultimate controlling party during the year was Steven Hazlehurst , director , whom controls the company by virtue of owning 100% of the share capital.

7. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

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.