

Company registration number: 07400609

HEMMINGS HAULAGE & PLANT HIRE LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2023

HEMMINGS HAULAGE & PLANT HIRE LIMITED

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HEMMINGS HAULAGE & PLANT HIRE LIMITED

DIRECTORS AND OTHER INFORMATION

Directors

Mr L Hemmings

Mrs D V Hemmings

Company number

07400609

Registered office

4 Atherstone Stables

Atherstone Road

Ratcliffe Culey

Warwickshire

CV9 3QW

HEMMINGS HAULAGE & PLANT HIRE LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2023

	2023	2022
	£	£
Fixed assets	14,387	13,815
	<hr/>	<hr/>
Current assets	43,735	24,534
Creditors: amounts falling due within one year	(28,474)	(19,697)
	<hr/>	<hr/>
Net current assets	15,261	4,837
	<hr/>	<hr/>
Total assets less current liabilities	29,648	18,652
	<hr/>	<hr/>
Net assets	29,648	18,652
	<hr/>	<hr/>
Capital and reserves	29,648	18,652
	<hr/>	<hr/>
Notes to the financial statements		

HEMMINGS HAULAGE & PLANT HIRE LIMITED

YEAR ENDED 31 MARCH 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr L Hemmings	(812)	2,682	(2,008)	(138)

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr L Hemmings	(89)	703	(1,426)	(812)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 07 July 2023 , and are signed on behalf of the board by:

Mr L Hemmings

Director

Company registration number: 07400609

The company is a private company limited by shares, registered in England and Wales.

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.