

Humber Galvanizing Limited

Report and Unaudited Financial Statements

Year Ended

31 March 2023

Company Number 03011476



Humber Galvanizing Limited

Report and financial statements
for the year ended 31 March 2023

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Directors

J F Woolridge (chairman)
J D Parsons
C J Woolridge

Registered office

Stafford Street, Willenhall, West Midlands, WV13 1RZ

Company number

03011476

Humber Galvanizing Limited

Report of the directors for the year ended 31 March 2023

The directors present their report together with the financial statements for the year ended 31 March 2023.

Principal activities and business review

The company did not trade during the current or preceding financial year and accordingly, no profit and loss account has been prepared.

Directors

The directors of the company during the year were:

J F Woolridge - chairman
J D Parsons
C J Woolridge

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the Board



J D Parsons
Director

Date: 23 June 2023

Humber Galvanizing Limited

Balance sheet at 31 March 2023

Company number 03011476	Note	2023 £	2022 £
Current assets			
Debtors	3	2	2
Creditors: amounts falling due within one year		-	-
Total assets less current liabilities		2	2
Capital and reserves			
Called up share capital	4	2	2

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expenses or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by:



J D Parsons
Director

Date: 23 June 2023

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

Humber Galvanizing Limited

Notes forming part of the financial statements for the year ended 31 March 2023

1 General information

Humber Galvanizing Limited is a company incorporated in England & Wales under the Companies Act. The address of the registered office is given on the company information page. The nature of the company's operation and its principal activity is show in the directors' report.

2 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A Small Entities within Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3 Debtors

	2023 £	2022 £
Parent company	2	2

4 Called up share capital

	2023 £	2022 £
Allotted and fully paid: 2 Ordinary shares of £1 each	2	2

5 Contingent liabilities

The company, under a group registration, is jointly and severally liable for Value Added Tax due by other group companies. At 31 March 2023, this contingent liability amounted to £1,399,000 (2022 - £1,388,000).

6 Parent company

The company is a wholly owned subsidiary of B E Wedge Holdings Limited which prepares group accounts and as such, the company has taken advantage of the exemption not to disclose transactions with fellow group undertakings.

The largest and smallest group in which the results of the company are consolidated is that headed by B E Wedge Holdings Limited. The consolidated accounts are available to the public and may be obtained from Companies House.