

**A&S HAYES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

A&S HAYES LIMITED
UNAUDITED ACCOUNTS
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A&S HAYES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Rajinder Singh Pandher
Secretary	Rajinder Singh Pandher
Company Number	09891934 (England and Wales)
Registered Office	Unit B Orange Properties 11-21 Clayton Road Hayes UB3 1AX
Accountants	Taxsolvers 108 Belgrave Gate Leicester Leicestershire LE1 3GR

A&S HAYES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	457,932	457,932
Current assets			
Debtors	5	19,903	12,379
Creditors: amounts falling due within one year	<u>6</u>	(339,858)	(321,789)
Net current liabilities		<u>(319,955)</u>	<u>(309,410)</u>
Total assets less current liabilities		137,977	148,522
Creditors: amounts falling due after more than one year	<u>7</u>	(204,388)	(204,388)
Net liabilities		<u>(66,411)</u>	<u>(55,866)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(66,413)	(55,868)
Shareholders' funds		<u>(66,411)</u>	<u>(55,866)</u>

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 19 August 2023 and were signed on its behalf by

Rajinder Singh Pandher
Director

Company Registration No. 09891934

A&S HAYES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

A&S Hayes Limited is a private company, limited by shares, registered in England and Wales, registration number 09891934. The registered office is Unit B Orange Properties, 11-21 Clayton Road, Hayes, UB3 1AX.

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 remained unchanged from the previous year, and also 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:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2021	457,932
At 30 November 2022	457,932
Depreciation	
At 30 November 2022	-
Net book value	
At 30 November 2022	457,932
At 30 November 2021	457,932

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	2,213	1,889
Trade debtors	17,690	10,490
	<u>19,903</u>	<u>12,379</u>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	36,799	27,659
Other creditors	294,130	294,130
Loans from directors	8,929	-
	<u>339,858</u>	<u>321,789</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	204,388	204,388
	<u>204,388</u>	<u>204,388</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

