

COMPANY REGISTRATION NUMBER: 02639256

Henstridge Engineering and Automotive Developments Limited

Unaudited Financial Statements

30 September 2022

Henstridge Engineering and Automotive Developments Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	6,986	8,901
Current assets	32,809	22,602
Prepayments and accrued income	703	—
	33,512	22,602
Creditors: amounts falling due within one year	19,723	14,697
Net current assets	13,789	7,905
Total assets less current liabilities	20,775	16,806
Creditors: amounts falling due after more than one year	10	10
Accruals and deferred income	1,878	1,997
	18,887	14,799
Capital and reserves	18,887	14,799

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 27 June 2023 , and are signed on behalf of the board by:

P. White

Director

Company registration number: 02639256

The company is a private company limited by shares, registered in England. The address of the registered office is The Old Cinema, Henstridge Trading Estate, HENSTRIDGE, Somerset.

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.