

COMPANY REGISTRATION NUMBER: 02639256

**Henstridge Engineering and Automotive Developments Limited**

**Unaudited Financial Statements**

**30 September 2021**

# Henstridge Engineering and Automotive Developments Limited

## Statement of Financial Position

30 September 2021

|                                                         | 2021          | 2020          |
|---------------------------------------------------------|---------------|---------------|
|                                                         | £             | £             |
| Fixed assets                                            | 8,901         | 6,122         |
|                                                         | -----         | -----         |
| Current assets                                          | 22,602        | 25,920        |
| Creditors: amounts falling due within one year          | 14,697        | 15,610        |
|                                                         | -----         | -----         |
| <b>Net current assets</b>                               | <b>7,905</b>  | <b>10,310</b> |
|                                                         | -----         | -----         |
| <b>Total assets less current liabilities</b>            | <b>16,806</b> | <b>16,432</b> |
| Creditors: amounts falling due after more than one year | 10            | 10            |
| Accruals and deferred income                            | 1,997         | 1,978         |
|                                                         | -----         | -----         |
|                                                         | <b>14,799</b> | <b>14,444</b> |
|                                                         | -----         | -----         |
| Capital and reserves                                    | <b>14,799</b> | <b>14,444</b> |
|                                                         | -----         | -----         |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 30 September 2021 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 25 June 2022 , 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.