

Registered number: 11967247

HOT TUB HIRE LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

Prepared By:

D A Roberts Accountancy Services Limited
Chartered Accountants
41 Newbury Drive
Daventry
Northants
NN11 0WQ

HOT TUB HIRE LIMITED

Registered Number: 11967247

BALANCE SHEET AT 30 April 2021

	2021	2020
	£	£
Fixed assets	37,027	38,101
Current assets	14,642	8,535
Creditors: amounts falling due within one year	(49,625)	(45,701)
Net Current Liabilities	(34,983)	(37,166)
Total assets less current liabilities	2,044	935
Accruals and deferred income	1,750	780
Net Assets	294	155
Capital and reserves	294	155

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11967247. Registered office The Woodland Cottage, Barnes Lane, Milford on Sea, Hampshire, SO41 0RR

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 4 October 2021 and signed on their behalf by

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Mr R M Jenner
Director

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.