

3 HURLE ROAD MAINTENANCE LTD

(Registered in England No. 896591)

Balance Sheet at 31st December 2023

	2023	2022
	£	£
Current assets:		
Cash at bank and in hand	3,454	3,312
Current liabilities:		
Creditors due within one year	-418	-418
Directors' loan accounts due within one year	-3,036	-2,894
Net current assets	<u>0</u>	<u>0</u>

Audit Exemption Statements:

For the year ending 31.12.2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The accounts have been prepared in accordance with the micro-entity provisions.

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

The accounts were approved by the Board on 22.1.24 and signed on its behalf.

D L Hartley

D L Hartley, Director

