

**HEYWIRE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**HEYWIRE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HEYWIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Mr S Hey
<b>Company Number</b>	03725794 (England and Wales)
<b>Registered Office</b>	204 Winsford Avenue Coventry West Midlands CV5 9NB
<b>Accountants</b>	PJW Accounting Limited The Nook Blithbury Road Rugeley Staffordshire WS15 3HQ

**HEYWIRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,519	4,809
<b>Current assets</b>			
Debtors	5	3,448	12,447
Cash at bank and in hand		(2,675)	28
		<u>773</u>	<u>12,475</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(5,195)	(16,091)
<b>Net current liabilities</b>		<u>(4,422)</u>	<u>(3,616)</u>
<b>Net assets</b>		<u>1,097</u>	<u>1,193</u>
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		497	593
<b>Shareholders' funds</b>		<u>1,097</u>	<u>1,193</u>

For the year ending 31 December 2021 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 25 August 2022 and were signed on its behalf by

Mr S Hey  
Director

Company Registration No. 03725794

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

### *Tangible fixed assets and depreciation*

Fixtures & fittings 25% reducing balance

#### 4 Tangible fixed assets

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**HEYWIRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,980	12,447
Other debtors	468	-
	<u>3,448</u>	<u>12,447</u>
	<u><u>3,448</u></u>	<u><u>12,447</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	12,662
VAT	686	1,657
Trade creditors	951	380
Taxes and social security	-	319
Loans from directors	2,808	323
Accruals	750	750
	<u>5,195</u>	<u>16,091</u>
	<u><u>5,195</u></u>	<u><u>16,091</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

