

Company registration number: **04637506**

H R Engineering (Suffolk) Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2021

H R Engineering (Suffolk) Limited

Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Fixed assets	127,226	131,136
Current assets	64,973	277,675
Prepayments and accrued income	1,445	262
Creditors: amounts falling due within one year	247,351	(96,173)
Net current assets	313,769	181,764
Total assets less current liabilities	440,995	312,900
Creditors: amounts falling due after more than one year	(69,701)	(19,139)
Provisions for liabilities	(20,373)	(21,116)
Accruals and deferred income	(1,052)	(1,299)
Net assets	349,869	271,346
Capital and reserves	349,869	271,346

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit C1 Charnwood Industrial Estate, Pepperwash Lane, Framlingham, Suffolk, IP13 9PT, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was nil (2020: 2).

For the year ending 28 February 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 their 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 26 November 2021, and are signed on behalf of the board by:

Mr H Rutherford

Director

Company registration number: 04637506

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.