

H R Engineering (Suffolk) Limited

Registered Number
04637506
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

H R Engineering (Suffolk) Limited
Company Information
for the year from 1 March 2022 to 28 February 2023

Director	Hans Rutherford
Registered Address	Unit C1 Charnwood Industrial Estate Pepperwash Lane Framlingham Woodbridge IP13 9PT
Registered Number	04637506 (England and Wales)

H R Engineering (Suffolk) Limited

Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed Assets	171,836	82,968
Current Assets	302,071	266,709
Prepayments and accrued income	838	550
Creditors amounts falling due within one year	(180,783)	(33,989)
Net current assets (liabilities)	122,126	233,270
Total assets less current liabilities	293,962	316,238
Creditors amounts falling due after one year	(66,812)	(82,528)
Provisions for liabilities	(12,982)	(40,286)
Accruals and deferred income	(1,359)	(600)
Net assets (liabilities)	212,809	192,824
Capital and reserves	212,809	192,824

The company is a private company limited by shares and registered in England and Wales. It 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 4 November 2023, and are signed on its behalf by:

Hans Rutherford

Director

Registered Company No. 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.