

**HEXIUS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Philip Deane Accountancy Ltd  
Units 1 & 2 Field View  
Baynards Green  
Bicester  
OX27 7SG

**Hexius Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 05224815

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,597	25,306
Current assets	131,432	74,227
Creditors: Amounts Falling Due Within One Year	(32,584 )	(35,140 )
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<b>NET CURRENT ASSETS</b>	98,848	39,087
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	116,445	64,393
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Accruals and deferred income	(1,590 )	(1,545 )
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<b>NET ASSETS</b>	114,855	62,848
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<b>CAPITAL AND RESERVES</b>	114,855	62,848
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Notes

**1. General Information**

Hexius Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05224815 . The registered office is 37 Pine Walk , Liss Forest, Liss, Hampshire, GU33 7AT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2021: 6)

For the year ending 31 December 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Paul Larner

Director

25/09/2023

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.