

COMPANY REGISTRATION NUMBER: 05896220

H&C Gearboxes Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2019

H&C Gearboxes Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	18,475	7,655
Current assets	46,606	43,574
Creditors: amounts falling due within one year	42,949	26,772
Net current assets	3,657	16,802
Total assets less current liabilities	22,132	24,457
Creditors: amounts falling due after more than one year	8,751	—
Accruals and deferred income	1,200	1,200
	12,181	23,257
Capital and reserves	12,181	23,257

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		2018
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr J Yussuf	—	(5,000)	(5,000)
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	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr J Yussuf	—	—	—
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 7 August 2019 , and are signed on behalf of the board by:

Mr J Yussuf

Mr P Birch

Director

Director

Company registration number: 05896220

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Priory Road, Strood, Kent, ME2 2EG.

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.