Registered number: 07358799

# HAYES RESIDENTIAL LETTINGS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

## Hayes Residentia Lettings Limited **Balance Sheet** As at 30 September 2021

Registered number: 07358799

	2021	2020
	£	£
Fixed assets	4,549	2,604
Current assets	670	14,458
Prepayments and accrued income	2,148	2,148
Creditors: Amounts Falling Due Within One Year	(7,486)	(6,177)
NET CURRENT ASSETS (LIABILITIES)	(4,668)	10,429
TOTAL ASSETS LESS CURRENT LIABILITIES	(119)	13,033
Accruals and deferred income	(819)	(780)
NET (LIABILITIES)/ASSETS	(938)	12,253
CAPITAL AND RESERVES	(938)	12,253

### Notes

#### **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

#### 2. General Information

Hayes Residential Lettings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07358799 . The registered office is 3 The Parade Church Street, Armthorpe, Doncaster, South Yorkshire, DN3 3AG.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Ms Sarah Hayes

Director 14/04/2022

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