

**HOWES ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Acconomy Limited

Chartered Certified Accountants

Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

Howes Engineering Limited
Balance Sheet
As at 30 April 2022

Registered number: 08039976

	2022	2021
	£	£
Current assets	12,237	30,446
Creditors: Amounts Falling Due Within One Year	(28,175)	(27,446)
NET CURRENT ASSETS (LIABILITIES)	<u>(15,938)</u>	<u>3,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(15,938)</u>	<u>3,000</u>
Accruals and deferred income	<u>-</u>	<u>(277)</u>
NET (LIABILITIES)/ASSETS	<u>(15,938)</u>	<u>2,723</u>
CAPITAL AND RESERVES	<u>(15,938)</u>	<u>2,723</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within the comparative year 30th April 2021 Debtors were the following unsecured loans which were fully paid by 31st August 2021.

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Mr Richard Howes	<u>13,457</u>	<u>-</u>	<u>13,457</u>	<u>-</u>	<u>-</u>

3. General Information

Howes Engineering Limited is a private company, limited by shares, incorporated in , registered number 08039976 . The registered office is Basement Flat, 33 Caledonia Place, Clifton, Bristol, BS8 4DN.

Howes Engineering Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 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 his 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

Mr Richard Howes

Director

31st January 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.