

**HYDRAULIC ATTACHMENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Hydraulic Attachment Services Limited
Balance Sheet
As at 31 January 2023

Registered number: 08860663

	2023	2022
	£	£
Fixed assets	17,242	53,265
Current assets	477,815	513,947
Prepayments and accrued income	5,688	4,514
Creditors: Amounts Falling Due Within One Year	(179,953)	(307,400)
NET CURRENT ASSETS	303,550	211,061
TOTAL ASSETS LESS CURRENT LIABILITIES	320,792	264,326
Accruals and deferred income	(625)	(625)
NET ASSETS	320,167	263,701
CAPITAL AND RESERVES	320,167	263,701

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 3)

2. General Information

Hydraulic Attachment Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08860663 . The registered office is 10 Easter Court, Europa Boulevard, Gemini Retail Park, Warrington, Cheshire, WA5 7ZB.

For the year ending 31 January 2023 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 V W Healey

Director

24 April 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.