

**HAYWARD FINANCIAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Hayward Financial Services Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 10665408

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	59,481	71,757
Current assets	86,798	104,227
Creditors: Amounts Falling Due Within One Year	(18,183 )	(27,325 )
<b>NET CURRENT ASSETS</b>	<b>68,615</b>	<b>76,902</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>128,096</b>	<b>148,659</b>
Creditors: Amounts Falling After More Than One Year	(17,686 )	(21,028 )
Accruals and deferred income	-	(18,085 )
<b>NET ASSETS</b>	<b>110,410</b>	<b>109,546</b>
<b>CAPITAL AND RESERVES</b>	<b>110,410</b>	<b>109,546</b>

**Notes**

**1. General Information**

Hayward Financial Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10665408 . The registered office is Carlton Chambers Harbourside, 15 Vaughan Parade, Torquay, Devon, TQ2 5EG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Craig Hayward	14,084	37,205	33,692	-	17,597
Mrs Sarah Hayward	14,084	37,205	33,692	-	17,597

The above loan is unsecured and bears interest at a commercial rate at or above the Official Rate of Interest (ORI). Although the loan has no fixed repayment date, it is expected to be repaid within nine months of the accounting year end.

**Hayward Financial Services Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

---

For the year ending 31 March 2023 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

---

Mr Craig Hayward

Director

17/10/2023

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.