

HD DERBY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

HD DERBY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	62,659	76,413
Current assets	30,062	21,170
Creditors: amounts falling due within one year	(308,921)	(214,251)
Net current liabilities	(278,859)	(193,081)
Total assets less current liabilities	(216,200)	(116,668)
Creditors: amounts falling due after more than one year	-	(19,300)
Net liabilities	(216,200)	(135,968)
Capital and reserves	(216,200)	(135,968)

NOTES TO THE ACCOUNTS

1 Statutory information

HD Derby Ltd is a private company, limited by shares, registered in England and Wales, registration number 10706723. The registered office is SUITE C, BATEMAN STREET, DERBY, DE23 8JQ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 40 (2021: 40).

For the year ending 31 March 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2022

Mohammed Yousif
Director

Company Registration No. 10706723

