

**HEIGHT ACCESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

HEIGHT ACCESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
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HEIGHT ACCESS SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	M Partridge R Garner
Company Number	11986182 (England and Wales)
Registered Office	19 Greenway Farndon Chester CH3 6PL
Accountants	Barnes Cooper Ltd Great Western House Boundary Lane Saltney Chester Cheshire CH4 8RD

HEIGHT ACCESS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	85	-
Current assets			
Debtors	5	100,451	6,303
Cash at bank and in hand		12,127	2,435
		<u>112,578</u>	<u>8,738</u>
Creditors: amounts falling due within one year	<u>6</u>	(106,603)	(4,266)
Net current assets		<u>5,975</u>	<u>4,472</u>
Net assets		<u>6,060</u>	<u>4,472</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,960	4,372
Shareholders' funds		<u>6,060</u>	<u>4,472</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 January 2023 and were signed on its behalf by

M Partridge
Director

Company Registration No. 11986182

HEIGHT ACCESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

Height Access Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11986182. The registered office is 19 Greenway , Farndon, Chester, CH3 6PL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2021	-
Additions	113
At 31 May 2022	113
Depreciation	
Charge for the year	28
At 31 May 2022	28
Net book value	
At 31 May 2022	85

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	19,894	5,263
Amounts falling due after more than one year		
Trade debtors	74,645	-
Other debtors	5,912	1,040
	80,557	1,040

HEIGHT ACCESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	89,746	366
Taxes and social security	14,573	1,025
Other creditors	-	1,040
Loans from directors	1,384	1,535
Accruals	900	300
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	106,603	4,266
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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

