

Company registration number: NI064935
Hazelbank Enterprises Limited
Trading as Hazelbank Enterprises Limited
Unaudited filleted financial statements
31 May 2023

Hazelbank Enterprises Limited

Contents

Directors and other information

Statement of financial position

Hazelbank Enterprises Limited
Directors and other information

Directors

Mr Stephen Patterson

Secretary

Nicola Patterson

Company number

NI064935

Registered office

Crudden Dolan & Co
23-25 Darling Street
Enniskillen

Business address

Crudden, Dolan & Co
Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Hazelbank Enterprises Limited
Statement of financial position
31 May 2023

	2023	2022
	£	£
Fixed assets	104	139
Current assets	168,585	204,940
Creditors: amounts falling due within one year	(162,563)	(221,303)
Net current assets/(liabilities)	6,022	(16,363)
Total assets less current liabilities	6,126	(16,224)
Accruals and deferred income	(900)	(1,200)
Net assets/(liabilities)	5,226	(17,424)
Capital and reserves	5,226	(17,424)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 February 2024 , and are signed on behalf of the board by:

Mr Stephen Patterson

Director

Company registration number: NI064935

The company is a private company limited by shares, registered in Northern Ireland.

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.