HCENG Limited

Company No. SC541282

Unaudited Accounts

31 July 2023

HCENG Limited Balance Sheet

Registrar

at 31 July 2023

Company No. SC541282	2023 £	2022 £
Current assets	89,338	140,551
Creditors: Amounts falling due within one year	(2,187)	(25,738)
Net current assets	<u>87,151</u>	114,813
Total assets less current liabilities	87,151	114,813
Accruals and deferred income	<u>-</u> _	(1)
	87,151	114,812
Capital and reserves	87,151	114,812

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	2	2

3 General information

HCENG Limited is a private company limited by shares and incorporated in Scotland.

Its registered number is: SC541282

Its registered office is:

Orchardhead

Blairdrummond

Stirling

FK9 4UP

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2023 and signed on its behalf by:

H. Cullens - Director

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.