

Company Registration No. 02037104 (England and Wales)

HESLEY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

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HESLEY SERVICES LIMITED**STATEMENT OF FINANCIAL POSITION****AS AT 30 JUNE 2023**

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	2	100		100	
Net current assets			100		100
Capital and reserves					
Called up share capital	3		100		100

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 June 2023 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28/03/24 and are signed on its behalf by:

anthony robinson

A G Robinson
Director

HESLEY SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

1 Accounting policies

Company information

Hesley Services Limited ("the company") is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is Central Services, Hesley Hall, Tickhill, Doncaster, DN11 9HH.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

Income statement

The company has not traded during the current or prior year. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

2 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	100	100
	<u>100</u>	<u>100</u>

3 Called up share capital

	2021 £	2022 £
Ordinary share capital		
Issued and not fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

4 Consolidated accounts

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Hesley Holdings Limited, a company with a registered office at Hesley Hall, Tickhill, Doncaster, DN11 9HH.

5 Events after the reporting date

On 2 November 2023 the Hesley Holdings Limited group and its subsidiaries were sold to Yona Bidco Limited, a company ultimately controlled by Blandford JV LP, which is an entity managed by an affiliate of Blandford Capital LLP. As part of the transaction the existing debt facilities were settled and the group is now financed by funds provided by an affiliate of Blandford Capital LLP.