

# **HYDRAULIC CRANE SERVICES LIMITED**

**Company Registration Number:  
03032994 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2023**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **HYDRAULIC CRANE SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2023**

Balance sheet

Notes

# HYDRAULIC CRANE SERVICES LIMITED

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>134,185</b>	94,903
<b>Total fixed assets:</b>		<b>134,185</b>	94,903
<b>Current assets</b>			
Stocks:		<b>100,000</b>	75,000
Debtors:		<b>730,634</b>	567,790
Cash at bank and in hand:		<b>262,983</b>	347,143
<b>Total current assets:</b>		<b>1,093,617</b>	989,933
Creditors: amounts falling due within one year:		<b>(405,133)</b>	(331,268)
<b>Net current assets (liabilities):</b>		<b>688,484</b>	658,665
Total assets less current liabilities:		<b>822,669</b>	753,568
Creditors: amounts falling due after more than one year:		<b>(69,932)</b>	(60,544)
<b>Total net assets (liabilities):</b>		<b>752,737</b>	693,024
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>752,735</b>	693,022
<b>Shareholders funds:</b>		<b>752,737</b>	693,024

The notes form part of these financial statements

# HYDRAULIC CRANE SERVICES LIMITED

## Balance sheet statements

For the year ending 28 February 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2023  
and signed on behalf of the board by:**

Name: Alistair Nuttall  
Status: Director

The notes form part of these financial statements

# **HYDRAULIC CRANE SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HYDRAULIC CRANE SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 2. Employees

	2023	2022
Average number of employees during the period	14	14

# HYDRAULIC CRANE SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 28 February 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2022	218,310
Additions	81,241
At 28 February 2023	<u>299,551</u>
<b>Depreciation</b>	
At 01 March 2022	123,407
Charge for year	41,396
Other adjustments	563
At 28 February 2023	<u>165,366</u>
<b>Net book value</b>	
At 28 February 2023	<u>134,185</u>
At 28 February 2022	<u>94,903</u>

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.