

REGISTERED NUMBER: 03486324 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Hey's Business Services Ltd

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for the Year Ended 31 December 2021

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Income Statement
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
TURNOVER	147,677	146,549
Other income	1	2
Staff costs	(91,177)	(84,153)
Depreciation and other amounts written off assets	(250)	(308)
Other charges	(33,492)	(31,668)
Taxation	(4,372)	(5,669)
PROFIT	<u>18,387</u>	<u>24,753</u>

Balance Sheet
31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		750		1,000
CURRENT ASSETS	65,260		58,097	
CREDITORS				
Amounts falling due within one year	(68,437)		(54,634)	
NET CURRENT (LIABILITIES)/ASSETS		(3,177)		3,463
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,427)		4,463
CREDITORS				
Amounts falling due after more than one year		(1,858)		-
NET (LIABILITIES)/ASSETS		(569)		4,463
CAPITAL AND RESERVES		(569)		4,463

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hey's Business Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03486324

Registered office: Unit 7A Cartwright Court
Bradley Business Park
Huddersfield
West Yorkshire
HD2 1GN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

Balance Sheet - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 13 September 2022 and were signed by:

Mrs J A Hey - 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.