

HAYNET LIMITED

**Company Registration Number:
03741000 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

HAYNET LIMITED

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for the Period Ended 05 April 2023

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HAYNET LIMITED

Company Information

for the Period Ended 05 April 2023

Director:

Jane Anne Williams

Registered office:

Nantgwynfynydd Uchaf
Oakford
Llanarth
SA47 0RY

Company Registration Number:

03741000 (England and Wales)

HAYNET LIMITED

Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

Principal Activities

Business administration and camp site

Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023

Jane Anne Williams

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Jane Anne Williams

Status: Director

HAYNET LIMITED

Profit and Loss Account

for the Period Ended 05 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	1,318	2,769
Cost of Materials	(1,463)	(954)
Depreciation and Writeoffs	-	(6)
Profit or (Loss) for Period	(145)	1,809

HAYNET LIMITED

Balance sheet

As at 05 April 2023

	<i>2023</i>	<i>2022</i>
	£	£
Fixed Assets:	13	17
Current assets:	449	1,517
Creditors: amounts falling due within one year:	(35,686)	(36,614)
Net current assets (liabilities):	(35,237)	(35,097)
Total assets less current liabilities:	(35,224)	(35,080)
Total net assets (liabilities):	(35,224)	(35,080)
Capital and reserves:	(35,224)	(35,080)

HAYNET LIMITED

Balance sheet continued

For the year ending 5 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: Jane Anne Williams

Status: Director

The notes form part of these financial statements

HAYNET LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 1

HAYNET LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

2. Off balance sheet disclosure

No

HAYNET LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

3. Commitments by way of guarantee

Main creditor is Mrs Jane Williams - director account - £35,673 (£36607 in 2022). She is prepared to continue support for the next financial year.

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.