

Registered number: 04203399

H & L (MIDLANDS) LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/04/2022

H & L (MIDLANDS) LIMITED

Registered Number: 04203399**BALANCE SHEET AT 30/04/2022**

	2022	2021
	£	£
Fixed assets	1,060,285	1,062,264
Current assets	192,024	187,454
	((
Creditors: amounts falling due within one year	603,300	641,021
))
Net Current Liabilities	<u>(411,276)</u>	<u>(453,567)</u>
Total assets less current liabilities	649,009	608,697
Creditors: amounts falling due after more than one year	215,555	246,420
Accruals and deferred income	<u>1,200</u>	<u>1,000</u>
Net Assets	<u>432,254</u>	<u>361,277</u>
Capital and reserves	<u>432,254</u>	<u>361,277</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04203399. Registered office 112 Birmingham Road,, Bromsgrove,, B61 0DF

For the year ending 30/04/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 18/01/2023 and signed on their behalf by

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Ken Hoi Lee

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.