
KELLY HYDRAULICS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

KELLY HYDRAULICS LIMITED
REGISTERED NUMBER: 04612328

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed assets	40,557	52,456
Current assets	128,534	112,641
Creditors: amounts falling due within one year	(106,172)	(72,024)
Net current assets	22,362	40,617
Total assets less current liabilities	62,919	93,073
Creditors: amounts falling due after more than one year	(54,007)	(78,737)
Net assets	8,912	14,336
Capital and reserves	8,912	14,336

Notes

General information

Kelly Hydraulics Limited is a private company, limited by shares, registered in England and Wales. The address of the company is 30 Burlington Road, Isleworth, Middlesex, TW7 4LY.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2020 - 6).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

KELLY HYDRAULICS LIMITED
REGISTERED NUMBER: 04612328

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021

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R P Kelly
Director
Date: 17 August 2022

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.