

HUDDERSFIELD WIRE SUPPLIES LIMITED

**Company Registration Number:
05070520 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HUDDERSFIELD WIRE SUPPLIES LIMITED

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for the Period Ended 31 March 2021

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HUDDERSFIELD WIRE SUPPLIES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	1	1
Tangible assets:	4	25,883	29,856
Total fixed assets:		25,884	29,857
Current assets			
Stocks:		89,638	87,276
Debtors:		66,619	88,165
Cash at bank and in hand:		255,751	245,046
Total current assets:		412,008	420,487
Creditors: amounts falling due within one year:		(136,176)	(144,822)
Net current assets (liabilities):		275,832	275,665
Total assets less current liabilities:		301,716	305,522
Provision for liabilities:		(4,920)	(5,700)
Total net assets (liabilities):		296,796	299,822
Capital and reserves			
Called up share capital:		500	500
Other reserves:		500	500
Profit and loss account:		295,796	298,822
Shareholders funds:		296,796	299,822

The notes form part of these financial statements

HUDDERSFIELD WIRE SUPPLIES LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 23 December 2021
and signed on behalf of the board by:**

Name: A Lingard
Status: Director

The notes form part of these financial statements

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

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

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	10	10

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

3. Intangible Assets

	Total
Cost	£
At 01 April 2020	68,000
At 31 March 2021	<u>68,000</u>
Amortisation	
At 01 April 2020	67,999
At 31 March 2021	<u>67,999</u>
Net book value	
At 31 March 2021	<u>1</u>
At 31 March 2020	<u>1</u>

HUDDERSFIELD WIRE SUPPLIES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	127,813
At 31 March 2021	<u>127,813</u>
Depreciation	
At 01 April 2020	97,957
Charge for year	3,973
At 31 March 2021	<u>101,930</u>
Net book value	
At 31 March 2021	<u>25,883</u>
At 31 March 2020	<u>29,856</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.