Unaudited Financial Statements

for the Year Ended 30 September 2022

for

Honeybun Plant Hire Limited

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Honeybun Plant Hire Limited (Registered number: 05852050)

Balance Sheet 30 September 2022

	2022		2021	
FIXED ASSETS	£	£ 122,610	£	£ 153,097
CURRENT ASSETS	79,249		80,078	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	_(142,769)	<u>(63,520)</u> 59,090	(152,586)	(72,508) 80,589
CREDITORS Amounts falling due after more than one year NET ASSETS		29,167 29,923		39,167 41,422
CAPITAL AND RESERVES		29,923		41,422

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Honeybun Plant Hire Limited 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: 05852050

Registered office: Pear Tree Cottage

Bloxworth Warcham Dorset BH20 7EE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 3).

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Honeybun Plant Hire Limited (Registered number: 05852050)

Balance Sheet - continued 30 September 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2023 and were signed on its behalf by:

Mr J Honeybun - Director

Mr N J Honeybun - 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.