

REGISTERED NUMBER: 07513927 (England and Wales)

Haines Plant and Construction Limited

Unaudited Financial Statements

for the Year Ended 28th February 2019

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Statement of Financial Position
28th February 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		82,224		91,994
CURRENT ASSETS	63,299		52,673	
CREDITORS				
Amounts falling due within one year	<u>(76,493)</u>		<u>(54,324)</u>	
NET CURRENT LIABILITIES		(13,194)		(1,651)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,030</u>		<u>90,343</u>
CAPITAL AND RESERVES		<u>69,030</u>		<u>90,343</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Haines Plant and Construction 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: 07513927

Registered office: 12 Southgate Street
Launceston
Cornwall
PL15 9DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3).

3. OTHER FINANCIAL COMMITMENTS

The total amount of commitments, guarantees and contingencies is £31,667.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Statement of Financial Position - continued
28th February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th April 2019 and were signed by:

M T Haines Esq - 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.