

Haines Plant and Construction Limited

Unaudited Financial Statements

for the Year Ended 28 February 2022

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Statement of Financial Position
28 February 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		84,854		85,289
CURRENT ASSETS	132,157		183,648	
CREDITORS Amounts falling due within one year	(108,415)		(192,351)	
NET CURRENT ASSETS/(LIABILITIES)		23,742		(8,703)
TOTAL ASSETS LESS CURRENT LIABILITIES		108,596		76,586
CREDITORS Amounts falling due after more than one year		33,814		-
NET ASSETS		74,782		76,586
CAPITAL AND RESERVES		74,782		76,586

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: Unit 2
2 Pennygillam Way
Pennygillam Industrial Estate
Launceston
Cornwall
PL15 7ED

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 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
- (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.

Statement of Financial Position - continued
28 February 2022

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 director and authorised for issue on 23 May 2022 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.