

**P R HYDRAULICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**P R Hydraulics Ltd**  
**Balance Sheet**  
**As at 31 August 2021**

**Registered number:** 08164541

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,011	25,993
Current assets	52,449	84,751
Creditors: Amounts Falling Due Within One Year	(48,414 )	(29,201 )
<b>NET CURRENT ASSETS</b>	<u>4,035</u>	<u>55,550</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>27,046</u>	<u>81,543</u>
Accruals and deferred income	(650 )	(650 )
<b>NET ASSETS</b>	<u><u>26,396</u></u>	<u><u>80,893</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>26,396</u></u>	<u><u>80,893</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

P R Hydraulics Ltd Registered number 08164541 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Trueway Drive, Shepshed, Loughborough, Leics, LE12 9DU.

**P R Hydraulics Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2021**

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For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Paul Russell

Director

**04/05/2022**

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.