

Financial Statements for the Year Ended 31 March 2022

for

L Hastie Engineering Ltd

Taylor Keeble LLP
Chartered Accountants
9 Caxton House
Broad Street
Cambourne
Cambridgeshire
CB23 6JN

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Balance Sheet
31 March 2022

	2022	2021
	£	£
FIXED ASSETS	236	315
CURRENT ASSETS	124,720	127,284
PREPAYMENTS AND ACCRUED INCOME	685	493
CREDITORS		
Amounts falling due within one year	(85,301)	(80,519)
NET CURRENT ASSETS	<u>40,104</u>	<u>47,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,340	47,573
CREDITORS		
Amounts falling due after more than one year	(35,000)	(45,455)
ACCRUALS AND DEFERRED INCOME	<u>(4,632)</u>	<u>(1,205)</u>
NET ASSETS	<u>708</u>	<u>913</u>
CAPITAL AND RESERVES	<u>708</u>	<u>913</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

L Hastie Engineering Ltd 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: 08784210

Registered office: Ladys Green Cottage Ladys Green
Ousden
Newmarket
Suffolk
CB8 8TU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2021 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

Balance Sheet - continued

31 March 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 Board of Directors and authorised for issue on 23 December 2022 and were signed on its behalf by:

L W Hastie - 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.