

**HEYES TRUCK & PLANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Haywards Chartered Accountants

4 Bridgeman Terrace
Wigan
Lancs
WN1 1SX

Heyes Truck & Plant Limited
Balance Sheet
As at 30 April 2022

Registered number: 10106748

	2022	2021
	£	£
Current assets	8,285	1
Creditors: Amounts Falling Due Within One Year	(31,500)	(326)
NET CURRENT LIABILITIES	(23,215)	(325)
TOTAL ASSETS LESS CURRENT LIABILITIES	(23,215)	(325)
Accruals and deferred income	(836)	(236)
NET LIABILITIES	(24,051)	(561)
CAPITAL AND RESERVES	(24,051)	(561)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Mr Barry Heyes	-	6,410	-	-	6,410

The above loan is unsecured, interest free and repayable on demand. The loan was cleared within 9 months of the year end.

3. General Information

Heyes Truck & Plant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10106748 . The registered office is 99 Stanley Road, Bootle, Liverpool, L20 7DA.

Heyes Truck & Plant Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 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

Mr Barry Heyes

Director

27 February 2023

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.