

IH&A Engineering Ltd

Registered Number
10344008
(England and Wales)

**Unaudited Financial Statements for the Year Ended
31 August 2021**

IH&A Engineering Ltd
Company Information
for the year from 1 September 2020 to 31 August 2021

Directors

John G Spickernell

Paul Spickernell

Registered Address

1 Haven Hills Cottage

Lower Haven Hills

Shifnal

TF11 9NR

Registered Number

10344008 (England and Wales)

IH&A Engineering Ltd

Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed Assets	67,761	37,462
Current Assets	56,059	72,872
Prepayments and accrued income	2,275	-
Creditors amounts falling due within one year	(57,326)	(44,730)
Net current assets (liabilities)	1,008	28,142
Total assets less current liabilities	68,769	65,604
Creditors amounts falling due after one year	(36,200)	(36,000)
Accruals and deferred income	(1,000)	(1,600)
Net assets (liabilities)	31,569	28,004
Capital and reserves	31,569	28,004

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Directors acknowledge their 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.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 27 May 2022, and are signed on its behalf by:

John G Spickernell

Director

Registered Company No. 10344008

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.