

**H.L PLASTERING & TILING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Lima Accountancy Services Ltd  
132 Street Lane  
Gildersome  
Leeds  
LS27 7JB

**H.L Plastering & Tiling Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

---

**Registered number:** 11232451

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	31	42
Current assets	7,395	8,700
Creditors: Amounts Falling Due Within One Year	(2,882 )	(3,502 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>4,513</b>	<b>5,198</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,544</b>	<b>5,240</b>
	<hr/>	<hr/>
Accruals and deferred income	(975 )	(975 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>3,569</b>	<b>4,265</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>3,569</b>	<b>4,265</b>
	<hr/> <hr/>	<hr/> <hr/>

**Notes**

**1. General Information**

H.L Plastering & Tiling Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11232451 . The registered office is 132 Street Lane, Gildersome, Leeds, LS27 7JB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**H.L Plastering & Tiling Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

---

For the year ending 31 March 2023 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 Hayden Lees

Director

30/08/2023

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.