

**HADLEY AUTO SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2022 TO 31 MARCH 2023**

**HADLEY AUTO SERVICES LTD**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 11400908

	31 March 2023	30 June 2022
	£	£
Fixed assets	-	640
Current assets	268	5,432
Creditors: Amounts Falling Due Within One Year	(426 )	(6,070 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(158 )	(638 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(158 )	2
	<hr/>	<hr/>
<b>NET (LIABILITIES)/ASSETS</b>	(158 )	2
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(158 )	2
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**Notes**

**1. General Information**

HADLEY AUTO SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11400908 . The registered office is 5th Floor Castlemead, Lower Castle Street, Bristol, BS1 3AG.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 1 (2022: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Oliver Hadley	2,029	-	2,029	-	-
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The above loan is unsecured, interest free and repayable on demand.

**HADLEY AUTO SERVICES LTD**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the period 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

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Oliver Hadley

Director

20/02/2024

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.