

Company registration number 11969460 (England and Wales)

HB WTE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

HB WTE LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	47,132		49,041	
Creditors: amounts falling due within one year	(730)		(700)	
Net current assets		46,402		48,341
Total assets less current liabilities		46,502		48,441
Creditors: amounts falling due after more than one year		(50,566)		(50,000)
Net liabilities		(4,064)		(1,559)
Capital and reserves		(4,064)		(1,559)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

HB WTE LTD is a private company limited by shares incorporated in England and Wales. The registered office is Suite 5 2nd Floor, 1 Homer Road, Solihull, West Midlands, B91 3QG.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

HB WTE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 30 January 2024 and are signed on its behalf by:

Mr B Ahmed
Director

Company registration number 11969460 (England and Wales)

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.