

HV TESTING AND DESIGN LTD**Registered number: 12971830****Balance Sheet****as at 31 March 2023**

	2023	2021
	£	£
Current assets	30,827	28,402
Creditors: amounts falling due within one year	(15,205)	(12,463)
Net current assets	15,622	15,939
Total assets less current liabilities	15,622	15,939
Creditors: amounts falling due after more than one year	-	(5,874)
Net assets	15,622	10,065
 Capital and reserves	 15,622	 10,065
 Average Number of Employees	 2	 2

The company is a private company limited by shares and incorporated in England. Its registered office is 38 Hilltop Road Bearpark Durham England DH7 7TL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shah Mohsin Alam

Director

Approved by the board on 25 August 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.

