

HYER LIMITS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MAY 2023

HYER LIMITS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HYER LIMITS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MAY 2023

Directors	Daniel Jenkins Shane Keeley
Company Number	13279135 (England and Wales)
Registered Office	Whaddon Grove House Berryfield Lane Melksham SN12 6EL United Kingdom
Accountants	SJS Advsiory Ltd Office 20, 5 Charter House Lord Montgomery Way Portsmouth Hampshire PO1 2SN

HYER LIMITS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>4</u>	100	100
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Profit and loss account		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the period ending 31 May 2023 the company 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 July 2023 and were signed on its behalf by

Daniel Jenkins
Director

Company Registration No. 13279135

HYER LIMITS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MAY 2023

1 Statutory information

Hyer Limits Ltd is a private company, limited by shares, registered in England and Wales, registration number 13279135. The registered office is Whaddon Grove House, Berryfield Lane, Melksham, SN12 6EL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Other debtors	100	100
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5 Average number of employees

During the period the average number of employees was 2 (2022: 2).

