

Hydraulic Platform Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

Hydraulic Platform Services Limited

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Hydraulic Platform Services Limited

(Registration number: 13458400)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	66,865	20,871
Current assets	221,242	254,560
Prepayments and accrued income	11,188	5,000
Creditors: Amounts falling due within one year	(122,205)	(26,748)
Net current assets	110,225	232,812
Total assets less current liabilities	177,090	253,683
Creditors: Amounts falling due after more than one year	(18,120)	-
Accruals and deferred income	(138,773)	(274,402)
	20,197	(20,719)
Capital and reserves	20,197	(20,719)

1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 13458400.

The address of its registered office is:

Calverleigh Mill
Lurley
Tiverton
Devon
EX16 9Q6
United Kingdom

These financial statements were authorised for issue by the Board on 11 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 June 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts. •

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Hydraulic Platform Services Limited

(Registration number: 13458400)

Balance Sheet as at 30 June 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the Directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 11 March 2024 and signed on its behalf by:

.....

R Wood

Director

.....

W Wood

Director

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.