

**HB GEOTECHNICAL ENGINEERING LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 3 OCTOBER 2022 TO 31 MARCH 2023**

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

HB Geotechnical Engineering Ltd
Balance Sheet
As At 31 March 2023

Registered number: 14393271

	31 March 2023
	£
Current assets	100
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
NET ASSETS	100
CAPITAL AND RESERVES	100

Notes

1. General Information

HB Geotechnical Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14393271 . The registered office is 38-40 North Gate, Newark, Nottinghamshire, NG24 1EZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

Mr Robert Hutchison

Director

07/08/2023

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.