

# Man Hydraulics & Engineering Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

# **Man Hydraulics & Engineering Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Man Hydraulics & Engineering Limited**

## **Company Information**

**Directors** Mr Stephen John Malkin  
Mr Shaun Anthony Nowell

**Registered office** Unit 19 Alexandra Centre  
Rail Mill Way  
Parkgate  
Rotherham  
S62 6JE

# Man Hydraulics & Engineering Limited

(Registration number: 05315204)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	907	1,208
Current assets	94,946	80,683
Prepayments and accrued income	374	142
Creditors: Amounts falling due within one year	(50,963)	(38,617)
Net current assets	44,357	42,208
Total assets less current liabilities	45,264	43,416
Accruals and deferred income	-	(64)
	45,264	43,352
Capital and reserves	45,264	43,352

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 19 Alexandra Centre  
Rail Mill Way  
Parkgate  
Rotherham  
S62 6JE  
England

These financial statements were authorised for issue by the Board on 19 December 2019.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# **Man Hydraulics & Engineering Limited**

**(Registration number: 05315204)**  
**Balance Sheet as at 31 March 2019**

- 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.

Approved and authorised by the Board on 19 December 2019 and signed on its behalf by:

.....

Mr Stephen John Malkin  
Director

.....

Mr Shaun Anthony Nowell  
Director

Page 3

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.