

# Man Hydraulics & Engineering Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

# **Man Hydraulics & Engineering Limited**

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# **Man Hydraulics & Engineering Limited**

## **Company Information**

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

**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 2018

	2018 £	2017 £
Fixed assets	1,208	923
Current assets	80,683	82,679
Prepayments and accrued income	142	934
Creditors: Amounts falling due within one year	(38,617)	(21,638)
Net current assets	42,208	61,975
Total assets less current liabilities	43,416	62,898
Accruals and deferred income	(64)	(483)
	43,352	62,415
Capital and reserves	43,352	62,415

## 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 14 December 2018.

### 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 (2017 - 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 2018 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 2018**

- 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 14 December 2018 and signed on its behalf by:

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Mr Shaun Anthony Nowell  
Director

.....

Mr Stephen John Malkin  
Director

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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.