

Man Hydraulics & Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Man Hydraulics & Engineering Limited

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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 2021

	2021 £	2020 £
Fixed assets	510	681
Current assets	90,464	70,501
Prepayments and accrued income	2,951	1,526
Creditors: Amounts falling due within one year	(36,986)	(30,868)
Net current assets	56,429	41,159
Total assets less current liabilities	56,939	41,840
Accruals and deferred income	(58)	-
	56,881	41,840
Capital and reserves	56,881	41,840

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 3 December 2021.

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 (2020 - 4).

For the financial year ending 31 March 2021 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.

Man Hydraulics & Engineering Limited

(Registration number: 05315204)
Balance Sheet as at 31 March 2021

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.

Approved and authorised by the Board on 3 December 2021 and signed on its behalf by:

.....
Mr Stephen John Malkin
Director

.....
Mr Shaun Anthony Nowell
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.