

Man Hydraulics & Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

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

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Stephen John Malkin

Mr Shaun Anthony Nowell

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 11 December 2023 and signed on its behalf by:

.....

Mr Stephen John Malkin

Director

.....

Mr Shaun Anthony Nowell

Director

Man Hydraulics & Engineering Limited

(Registration number: 05315204)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	287	382
Current assets	83,636	116,604
Prepayments and accrued income	795	973
Creditors: Amounts falling due within one year	(27,407)	(39,800)
Net current assets	57,024	77,777
Total assets less current liabilities	57,311	78,159
Accruals and deferred income	(55)	(22,754)
	57,256	55,405
Capital and reserves	57,256	55,405

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

The principal place of business is:

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

These financial statements were authorised for issue by the Board on 11 December 2023.

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 (2022 - 4).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Man Hydraulics & Engineering Limited

(Registration number: 05315204)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the Board on 11 December 2023 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.