

**Company registration number: 07151755**

**Hewitts Refrigeration Limited**

**Trading as Hewitts Refrigeration Limited**

**Unaudited filleted financial statements**

**28 February 2021**

# **Hewitts Refrigeration Limited**

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## **Hewitts Refrigeration Limited**

### **Directors and other information**

<b>Directors</b>	Mr Brett Denis Hewitt
<b>Company number</b>	07151755
<b>Registered office</b>	101 Mottram Old Road Stalybridge Cheshire SK15 2SZ
<b>Business address</b>	101 Mottran Old Road Stalybridge CHeshire SK15 2SZ
<b>Accountants</b>	Longden & Co. Ltd Riverside House 4 Melbourne Street Stalybridge Cheshire SK15 2JE

# Hewitts Refrigeration Limited

## Statement of financial position

28 February 2021

	2021	2020
	£	£
Fixed assets	55,870	61,114
	<hr/>	<hr/>
Current assets	54,481	33,363
Creditors: amounts falling due within one year	( 34,004)	( 35,267)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	20,477	( 1,904)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	76,347	59,210
Creditors: amounts falling due after more than one year	( 31,544)	( 11,265)
Accruals and deferred income	( 1,180)	( 1,400)
	<hr/>	<hr/>
<b>Net assets</b>	43,623	46,545
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<b>Capital and reserves</b>	43,623	46,545
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# **Hewitts Refrigeration Limited**

**Year ended 28 February 2021**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

For the year ending 28 February 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2021 , and are signed on behalf of the board by:

**Mr Brett Denis Hewitt**

Director

Company registration number: 07151755

The company is a private company limited by shares, registered in England & Wales.

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.