

Company registration number: 07151755

Hewitts Refrigeration Limited

Trading as Hewitts Refrigeration Limited

Unaudited filleted financial statements

28 February 2023

Hewitts Refrigeration Limited

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Hewitts Refrigeration Limited

Directors and other information

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

Hewitts Refrigeration Limited

Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	35,411	49,779
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Current assets	50,600	60,184
Creditors: amounts falling due within one year	(32,667)	(38,230)
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Net current assets	17,933	21,954
	<hr/>	<hr/>
Total assets less current liabilities	53,344	71,733
Creditors: amounts falling due after more than one year	(13,702)	(22,802)
Accruals and deferred income	(1,518)	(1,298)
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Net assets	38,124	47,633
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Capital and reserves	38,124	47,633
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Hewitts Refrigeration Limited

Year ended 28 February 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 3).

For the year ending 28 February 2023 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 director acknowledges his 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 25 November 2023 , 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.