

# Haycock Environmental Consultants Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Icke & Co Limited  
Chartered Accountants  
The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

# Haycock Environmental Consultants Limited

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# Haycock Environmental Consultants Limited

(Registration number: 07464727)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	277	-
Current assets	109,685	65,212
Creditors: Amounts falling due within one year	(66,145)	(34,944)
Net current assets	43,540	30,268
Total assets less current liabilities	43,817	30,268
Creditors: Amounts falling due after more than one year	(22,363)	(28,000)
Accruals and deferred income	(1,800)	(1,831)
	19,654	437
Capital and reserves	19,654	437

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

These financial statements were authorised for issue by the director on 13 May 2022.

### 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 the director) during the year, was 2 (2021 - 2).

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Haycock Environmental Consultants Limited**

**(Registration number: 07464727)**

**Balance Sheet as at 31 March 2022**

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 May 2022

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Dr N E Haycock  
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.