

Company registration number: 7769353
Hanging Heaton Machine Tools Limited
Unaudited filleted financial statements
31 October 2021

Hanging Heaton Machine Tools Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Hanging Heaton Machine Tools Limited

Directors and other information

Directors	J Dunford
Company number	7769353
Registered office	8 Borrowdale Road Dewsbury West Yorkshire WF12 7PA
Business address	8 Borrowdale Road Dewsbury West Yorkshire Wf12 7PA
Accountants	Macorison Accountants Limited First Floor 5/7 Northgate Cleckheaton West Yorkshire BD19 3HH

Hanging Heaton Machine Tools Limited
Statement of financial position
31 October 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,892		1,896
Current assets	33,313		16,279	
Prepayments and accrued income	223		867	
		33,536		17,146
Creditors: amounts falling due within one year		(17,150)		(5,913)
Net current assets		16,386		11,233
Total assets less current liabilities		18,278		13,129
Accruals and deferred income		(2,413)		(1,902)
Net assets		15,865		11,227
Capital and reserves		15,865		11,227
Notes to the financial statements				

Hanging Heaton Machine Tools Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 October 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 15 June 2022 , and are signed on behalf of the board by:

J Dunford

Director

Company registration number: 7769353

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

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.