Company registration number: 08242895

**Hemmings Alterations & Repairs Ltd** 

Trading as Hemmings ALterations & Repairs Ltd

Unaudited filleted financial statements

30 September 2021

Contents
Statement of financial position and notes to the financial statements

**Hemmings Alterations & Repairs Ltd** 

# Hemmings Alterations & Repairs Ltd

# Statement of financial position

## 30 September 2021

	2021	2020
	£	£
Fixed assets	389	486
Current assets	17,624	19,393
Creditors: amounts falling due within one year	( 4,388)	( 7,133)
Net current assets	13,236	12,260
Total assets less current liabilities	13,625	12,746
Creditors: amounts falling due after more than one year	( 13,985)	( 14,500)
Accruals and deferred income	( 600)	( 3,600)
Net liabilities	( 960)	( 5,354)
Capital and reserves	( 960)	( 5,354)

#### **Hemmings Alterations & Repairs Ltd**

### Year ended 30 September 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 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 30 March 2022, and are signed on behalf of the board by:

### Mrs Natalie Hemming

Director

Company registration number: 08242895

The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.