

Company registration number: 08242895

Hemmings Alterations & Repairs Ltd

Trading as Hemmings ALterations & Repairs Ltd

Unaudited filleted financial statements

30 September 2023

Hemmings Alterations & Repairs Ltd

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Statement of financial position and notes to the financial statements

Hemmings Alterations & Repairs Ltd

Statement of financial position

30 September 2023

	2023	2022
	£	£
Fixed assets	1,180	1,475
Current assets	11,903	13,654
Creditors: amounts falling due within one year	(10,440)	(7,290)
Net current assets	1,463	6,364
Total assets less current liabilities	2,643	7,839
Creditors: amounts falling due after more than one year	-	(7,111)
Accruals and deferred income	(1,120)	(678)
Net assets	1,523	50
Capital and reserves	1,523	50

Hemmings Alterations & Repairs Ltd

Year ended 30 September 2023

Notes to the financial statements

1. Employee numbers

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

For the year ending 30 September 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 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 12 October 2023 , 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.