

Robert Frederick Hay Ltd

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Robert Frederick Hay Ltd

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Robert Frederick Hay Ltd

Company Information

Director Mr Robert Frederick Hay

Registered office 3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Robert Frederick Hay Ltd
(Registration number: 11838077)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	779	103
Current assets	29,069	32,494
Creditors: Amounts falling due within one year	(20,030)	(19,490)
Net current assets	9,039	13,004
Total assets less current liabilities	9,818	13,107
Creditors: Amounts falling due after more than one year	(16,000)	(16,000)
Accruals and deferred income	(900)	(800)
	<u>(7,082)</u>	<u>(3,693)</u>
Capital and reserves	<u>(7,082)</u>	<u>(3,693)</u>

1 General information

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

The address of its registered office is:

3 Crewe Road
Sandbach
Cheshire
CW11 4NE
United Kingdom

These financial statements were authorised for issue by the director on 29 November 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial 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.

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.

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Balance Sheet as at 28 February 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 29 November 2023

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Mr Robert Frederick Hay
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.