

HAYMANS GROUP (SOUTH WEST) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 NOVEMBER 2021 TO 30 NOVEMBER 2022

HAYMANS GROUP (SOUTH WEST) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	MCINTOSH, Joan Hyacinth
Company Number	13768952 (England and Wales)
Registered Office	Unit 6 Parkway Trading Estate St Werburghs Road BRISTOL England (SW) BS2 9PG United Kingdom
Accountants	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Croydon CR2 6EA

HAYMANS GROUP (SOUTH WEST) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Current assets		
Debtors	4	378
Cash at bank and in hand		65
		<hr/> 443
Creditors: amounts falling due within one year	5	(2,812)
Net current liabilities		<hr/> (2,369)
Net liabilities		<hr/> (2,369)
Capital and reserves		<hr/>
Called up share capital		100
Profit and loss account		(2,469)
		<hr/>
Shareholders' funds		<hr/> (2,369) <hr/>

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 January 2024 and were signed on its behalf by

MCINTOSH, Joan Hyacinth
Director

Company Registration No. 13768952

HAYMANS GROUP (SOUTH WEST) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

HAYMANS GROUP (SOUTH WEST) LTD is a private company, limited by shares, registered in England and Wales, registration number 13768952. The registered office is Unit 6 Parkway Trading Estate, St Werburghs Road, BRISTOL, England (SW), BS2 9PG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022
£

Amounts falling due within one year

Trade debtors	278
Other debtors	100
	<hr/>
	378
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

2022
£

Taxes and social security	2,392
Accruals	420
	<hr/>
	2,812
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

