

Company registration number: 13377566

Haynes and Sons Contracting Ltd

Unaudited filleted financial statements

31 March 2022

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Haynes and Sons Contracting Ltd
Apache

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Directors and other information

Director	P A Haynes
Company number	13377566
Registered office	1 Croxford Gardens Kidlington Oxfordshire OX5 1XB
Accountants	Plumridge Accountancy L:imited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

Statement of financial position

31 March 2022

	31/03/22
	£
Fixed assets	44,621
Current assets	115,136
Creditors: amounts falling due within one year	(90,816)
Net current assets	24,320
Total assets less current liabilities	68,941
Accruals and deferred income	(1,500)
Net assets	67,441
Capital and reserves	67,441

Notes to the financial statements

Period ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 6

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:				
Period ended		Balance brought forward	Advances / (credits) to the director	Balance o/standing
		£	£	£
31/03/22	P A Haynes	-	9,040	9,040

For the period ending 31 March 2022 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 period in question in accordance with section 476.
- The director acknowledges 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 16 August 2022 , and are signed on behalf of the board by:

P A Haynes

Director

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