

Company registration number 03339330 (England and Wales)

HEXAGON LEISURE MARQUEES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

HEXAGON LEISURE MARQUEES LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		6,861		8,023
Current assets	667		(8)	
Prepayments and accrued income	183		-	
Creditors: amounts falling due within one year	(7,674)		(7,692)	
Net current liabilities		(6,824)		(7,700)
Total assets less current liabilities		37		323
Net assets		37		323
Capital and reserves		37		323

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company made a loan to the director of £666 .This balance remained owed by the director at the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

HEXAGON LEISURE MARQUEES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

Hexagon Leisure Marquees Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Regan Way, Chetwynd Business Park, Chilwell, Nottingham, United Kingdom, NG9 6RZ.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 January 2024

Mr J S Lewin
Director

Company Registration Number 03339330

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.