

Company registration number 04875224 (England and Wales)

THE HAMMERMAN EQUIPMENT PLASTIC PILING COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

PAGES FOR FILING WITH REGISTRAR

THE HAMMERMAN EQUIPMENT PLASTIC PILING COMPANY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		39,905		36,618
Current assets	206,915		110,565	
Prepayments and accrued income	4,099		-	
Creditors: amounts falling due within one year	(99,039)		(70,834)	
Net current assets		111,975		39,731
Total assets less current liabilities		151,880		76,349
Creditors: amounts falling due after more than one year		(28,437)		(37,961)
Net assets		123,443		38,388
Capital and reserves		123,443		38,388

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	3	2

The Hammerman Equipment Plastic Piling Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 19 Cinder Road, Zone 3 Burntwood Business Park, Burntwood, Staffordshire, WS7 3FS.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 HAMMERMAN EQUIPMENT PLASTIC PILING COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 30 May 2023 and are signed on its behalf by:

Mr D Coley
Director

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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.