

Assist Hygiene Products Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

GRC Accountants Limited
Chartered Certified Accountants
166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RII

Assist Hygiene Products Ltd

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Assist Hygiene Products Ltd

Company Information

Director Mr E W Jones

Company secretary M L Hayes

Registered office 27 BASSENDALE ROAD
WIRRAL INTERNATIONAL BUSINESS PARK
BROMBOROUGH
WIRRAL
CH62 3QL

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Assist Hygiene Products Ltd

(Registration number: 05838429)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	379,499	393,881
Current assets	177,469	438,739
Creditors: Amounts falling due within one year	(368,284)	(620,362)
Net current liabilities	(190,815)	(181,623)
Total assets less current liabilities	188,684	212,258
Creditors: Amounts falling due after more than one year	(258,248)	(394,955)
	(69,564)	(182,697)
Capital and reserves	(69,564)	(182,697)

1 General information

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

The address of its registered office is:

27 BASSENDALE ROAD
WIRRAL INTERNATIONAL BUSINESS PARK
BROMBOROUGH
WIRRAL
CH62 3QL

These financial statements were authorised for issue by the director on 26 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 14 (2020 - 14).

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.

For the financial year ending 30 April 2021 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.

Assist Hygiene Products Ltd

(Registration number: 05838429)

Balance Sheet as at 30 April 2021

Approved and authorised by the director on 26 April 2022

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Mr E W Jones
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.