

**HAZELVALE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

HAZELVALE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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HAZELVALE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	329	439
Current assets	2,699	2,790
Creditors: amounts falling due within one year	(2,547)	(1,547)
Net current assets	152	1,243
Total assets less current liabilities	481	1,682
Accruals and deferred income	(222)	(126)
Net assets	259	1,556
Capital and reserves	259	1,556

NOTES TO THE ACCOUNTS

1 Statutory information

HAZELVALE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12105619. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP, WALES.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2024

D H M THOMAS
Director

Company Registration No. 12105619

