

**HAMPSHIRE 4X4 BREAKERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

HAMPSHIRE 4X4 BREAKERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HAMPSHIRE 4X4 BREAKERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Kylie Boyce
Company Number	12882206 (England and Wales)
Registered Office	First Floor Unit S Roentgen Road Basingstoke Hampshire RG24 8NG United Kingdom
Accountants	Woods Russell Limited First Floor Unit S Loddon Business Centre Roentgen Road Basingstoke RG24 8NG

HAMPSHIRE 4X4 BREAKERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	6,041	6,059
Creditors: amounts falling due within one year	(6,449)	(5,806)
Net current (liabilities)/assets	(408)	253
Total assets less current liabilities	(408)	253
Accruals and deferred income	(500)	-
(Net liabilities)/net assets	(908)	253
Capital and reserves	(908)	253

NOTES TO THE ACCOUNTS

1 Statutory information

Hampshire 4x4 Breakers Ltd is a private company, limited by shares, registered in England and Wales, registration number 12882206. The registered office is First Floor Unit S, Roentgen Road, Basingstoke, Hampshire, RG24 8NG, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 her 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 28 June 2023

Kylie Boyce
Director

Company Registration No. 12882206

