

**HPD JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

HPD Joinery Ltd
Balance Sheet
As at 31 March 2021

Registered number: 05400687

	2021	2020
	£	£
Fixed assets	2,838	3,786
Current assets	42,000	4,260
Creditors: Amounts Falling Due Within One Year	(37,543)	(34,327)
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NET CURRENT ASSETS (LIABILITIES)	4,457	(30,067)
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,295	(26,281)
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Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(300)	(250)
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NET LIABILITIES	(43,005)	(26,531)
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CAPITAL AND RESERVES	(43,005)	(26,531)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

HPD Joinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05400687 . The registered office is Sme House, Holme Lacy Industrial Estate, Hereford, HR2 6DR.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William
Millward

Director

29/06/2022

