**Registered Number 07215321**

# HETMAN CONSTRUCTION LIMITED

## Micro-entity Accounts

## 30 April 2022

**HETMAN CONSTRUCTION LIMITED** **Registered Number 07215321**

## Micro-entity Balance Sheet as at 30 April 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | 45,171 | 21,999 |
| **Current Assets** | | 2,542 | 44,017 |
| **Creditors: amounts falling due within one year** | | (166,130) | (87,834) |
| **Net current assets (liabilities)** | | (163,588) | (43,817) |
| **Total assets less current liabilities** | | (118,417) | (21,818) |
| **Creditors: amounts falling due after more than one year** | | (31,926) | (40,905) |
| **Total net assets (liabilities)** | | (150,343) | (62,723) |
| **Capital and reserves** | | (150,343) | (62,723) |

- For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 December 2022

And signed on their behalf by:
**Mr Daniel Gryko, Director**

**Footnotes:**

- Guarantees
  Registered office :
  52 Grosvenor Gardens
  London
  England
  SW1W 0AU
- Advances and credits
  Directors advances, credits and guarantees
  During the year the director entered into the following advances and credits with the company:

  2022
  Mr Daniel Gryko
  Balance brought forward - £ 16,437
  Advances /(credits) to the director - £ 12,237

Amounts repaid - £ (39,638)
Balance o/standing - £ (10,964)

2021
Mr Daniel Gryko
Balance brought forward - £ (73,263)
Advances /(credits) to the director - £ 89,700
Amounts repaid - £ 0
Balance o/standing - £ 16,437

## Notes to the Micro-entity Accounts for the period ended 30 April 2022

### 1 Employees

| | *2022* | *2021* |
|---|---|---|
| Average number of employees during the period | 3 | 3 |

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