H D Autos (Wirral) Ltd Filleted
Accounts Cover

H D Autos (Wirral) Ltd

Company No. 10907607

Unaudited Accounts

31 August 2023

H D Autos (Wirral) Ltd Balance Sheet Registrar
at 31 August 2023
Company No. 10907607

	2023	2022
	£	£
Fixed assets	2,308	3,052
Current assets	10,392	9,878
Creditors: Amounts falling due within one year	(339)	(982)
Net current assets	10,053	8,896
Total assets less current liabilities	12,361	11,948
Accruals and deferred income	(900)	(840)
	11,461	11,108
Capital and reserves	11,461	11,108

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	1	1

3 **General information**

H D Autos (Wirral) Ltd is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 10907607
Its registered office is:
35 Market Street
Hoylake
Wirral
CH47 2BG

For the year ended 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 15 May 2024 and signed on its behalf by:

C. Magee - 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.