REGISTERED NUMBER: SC347313 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 August 2022

for

Hydrocarbon Asset Maintenance Ltd

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for the year ended 31 August 2022

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Hydrocarbon Asset Maintenance Ltd (by shares)

Company Information
for the year ended 31 August 2022

DIRECTOR:	J Moran
SECRETARY:	Mrs M Moran
REGISTERED OFFICE:	5 Inverugie Road Peterhead Aberdeenshire AB42 1QW
REGISTERED NUMBER:	SC347313 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Balance Sheet
31 August 2022

	31.8.22		31.8.21	
	£	£	£	£
FIXED ASSETS		**11,740**		19,633
CURRENT ASSETS	**30,571**		18,696	
CREDITORS				
Amounts falling due within one year	**(16,422)**		(7,450)	
NET CURRENT ASSETS		**14,149**		11,246
TOTAL ASSETS LESS CURRENT LIABILITIES		**25,889**		30,879
CREDITORS				
Amounts falling due after more than one year		-		7,002
NET ASSETS		**25,889**		23,877
CAPITAL AND RESERVES		**25,889**		23,877

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 August 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 February 2023 and were signed by:

J Moran - 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.