

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

VORTEX HYDRAULICS LTD

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for the Year Ended 30 June 2021

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VORTEX HYDRAULICS LTD (REGISTERED NUMBER: SC568614)**BALANCE SHEET****30 June 2021**

	30.6.20		30.6.21
£	£		£
50,697		FIXED ASSETS	37,081
	115,579	CURRENT ASSETS	175,080
		CREDITORS	
	(66,344)	Amounts falling due within one year	(85,443)
49,235		NET CURRENT ASSETS	89,637
99,932		TOTAL ASSETS LESS CURRENT LIABILITIES	126,718
		CREDITORS	
		Amounts falling due after more than one year	6,856
20,783		NET ASSETS	119,862
79,149			
		CAPITAL AND RESERVES	119,862
79,149			

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Vortex Hydraulics Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC568614

Registered office: 9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 4) .

BALANCE SHEET - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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.

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 27 March 2022 and were signed by:

V Jurenkovas - 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.