

Company registration number: 03213730

Hessle Grove Limited

Unaudited filleted financial statements

30 April 2021

Hessle Grove Limited

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Hessle Grove Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Hessle Grove Limited Year ended 30 April 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hessle Grove Limited for the year ended 30 April 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Hessle Grove Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hessle Grove Limited and state those matters that we have agreed to state to the board of directors of Hessle Grove Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hessle Grove Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Hessle Grove Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hessle Grove Limited. You consider that Hessle Grove Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hessle Grove Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PG Lemon LLP

Chartered Certified Accountants

Unicorn House

221-222 Shoreditch High Street

Shoreditch

London

E1 6PJ

2 August 2021

Hessle Grove Limited

Statement of financial position

30 April 2021

	2021	2020
	£	£
Current assets	11,203	11,578
Net current assets	11,203	11,578
Total assets less current liabilities	11,203	11,578
Accruals and deferred income	(300)	(300)
Net assets	10,903	11,278
Capital and reserves	10,903	11,278
Notes to the financial statements		

Hessle Grove Limited

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 August 2021 , and are signed on behalf of the board by:

C Poke

Director

Company registration number: 03213730

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 Hessle Grove, Ewell, Epsom, Surrey, KT17 1JS.

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.