

Registered number: 00312766

HUFRAN ESTATES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022



HUFRAN ESTATES LIMITED
REGISTERED NUMBER: 00312766

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Fixed assets	328,807	331,262
Current assets	634,487	565,506
Creditors: amounts falling due within one year	(53,610)	(42,968)
Net current assets	580,877	522,538
Total assets less current liabilities	909,684	853,800
Creditors: amounts falling due after more than one year	(77,075)	(90,990)
Net assets	832,609	762,810
Capital and reserves	832,609	762,810

HUFRAN ESTATES LIMITED
REGISTERED NUMBER: 00312766

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr M A Kissack
Director

Mark Kissack

Date:

26/6/2023