

**Hansons Professional Services  
Limited Filled Accounts Cover**

**Hansons Professional Services Limited**

**Company No. 06201302**

**Information for Filing with The Registrar**

**31 March 2021**

**Hansons Professional Services  
Limited Directors Report Registrar**

The Directors present their report and the accounts for the year ended 31 March 2021.

**Principal activities**

The principal activity of the company during the year under review was holding Company.

**Directors**

The Directors who served at any time during the year were as follows:

F. Stones-Upex

M.A. Upex

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

F. Stones-Upex

Director

30 December 2021

**Hansons Professional Services  
Limited Balance Sheet Registrar  
at 31 March 2021**

**Company No. 06201302**

	<b>Notes</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Fixed assets</b>			
Investments	4	20	20
		<u>20</u>	<u>20</u>
<b>Current assets</b>			
Cash at bank and in hand		80	80
		<u>80</u>	<u>80</u>
<b>Net current assets</b>		80	80
<b>Total assets less current liabilities</b>		100	100
<b>Net assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u>100</u>	<u>100</u>
<b>Total equity</b>		<u>100</u>	<u>100</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2021 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.

Approved by the board on 30 December 2021

And signed on its behalf by:

F. Stones-Upex  
Director  
30 December 2021

**Hansons Professional Services  
Limited Notes to the Accounts  
Registrar  
for the year ended 31 March 2021**

**1 General information**

Its registered number is: 06201302

Its registered office is:

St Oswald House, St Oswald  
Street, Castleford  
West Yorkshire  
WF10 1DH

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

**2 Accounting policies**

**Investments**

Unlisted investments are recognised initially at fair value less attributable transaction costs. Subsequent to initial recognition, any changes in fair value are recognised in profit and loss.

**3 Employees**

	<b>2021 Number</b>	<b>2020 Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**4 Investments**

	<b>Other investments - Unlisted £</b>	<b>Total £</b>
<b>Cost or valuation</b>		
At 1 April 2020	20	20
At 31 March 2021	20	20
<b>Provisions/Impairment</b>		
<b>Net book values</b>		
At 31 March 2021	20	20
At 31 March 2020	20	20

## 5 Dividends

	2021 £	2020 £
Dividends for the period:		
Dividends paid in the period	<u>130,000</u>	<u>130,000</u>
	<u>130,000</u>	<u>130,000</u>
Dividends by type:		
Equity dividends	<u>130,000</u>	<u>130,000</u>
	<u>130,000</u>	<u>130,000</u>

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.