

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MAY 2021 TO 29 APRIL 2022

FOR

HANMAN MARINE LIMITED

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BALANCE SHEET
29 APRIL 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		59,979		76,588
CURRENT ASSETS	162,448		138,553	
CREDITORS				
Amounts falling due within one year	(23,592)		(41,001)	
NET CURRENT ASSETS		138,856		97,552
TOTAL ASSETS LESS CURRENT LIABILITIES		198,835		174,140
CAPITAL AND RESERVES		198,835		174,140

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hanman Marine Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08040674

Registered office: Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2021 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 29 April 2022 and the year ended 30 April 2021:

	2022	2021
	£	£
A P Hanman		
Balance outstanding at start of period	3,448	-
Amounts advanced	21,550	3,448
Amounts repaid	(21,118)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	3,880	3,448

BALANCE SHEET - continued
29 APRIL 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 April 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 6 March 2023 and were signed on its behalf by:

A P Hanman - 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.