



Company registration number 08792160 (England and Wales)

**HIT SALES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**



# **HIT SALES LIMITED**

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# HIT SALES LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	Notes	2022 £	£	2021 £	£
<b>Current assets</b>					
Debtors	3	5,150		5,150	
Cash at bank and in hand		1,870		1,871	
		<u>7,020</u>		<u>7,021</u>	
<b>Creditors: amounts falling due within one year</b>	4	(4,160)		(4,160)	
<b>Net current assets</b>			2,860		2,861
<b>Capital and reserves</b>					
Called up share capital			5,000		5,000
Profit and loss reserves			(2,140)		(2,139)
<b>Total equity</b>			2,860		2,861

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared 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 30 Aug 2023..... and are signed on its behalf by:

.....Adrian Hannigan.....  
Mr AJ Hannigan  
Adrian Hannigan (Aug 30, 2023, 11:14am)  
Director

Company registration number 08792160 (England and Wales)

# HIT SALES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

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### 1 Accounting policies

#### Company information

HIT Sales Limited is a private company limited by shares incorporated in England and Wales. The registered office is Great West House, Boston Manor Road, Brentford, Middlesex, TW8 9DF.

#### 1.1 Basis of preparing the financial statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

#### 1.2 Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	3	3

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# HIT SALES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2022

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### 3 Debtors

	2022	2021
	£	£
Amounts falling due within one year:		
Other debtors	5,150	5,150
	<u>5,150</u>	<u>5,150</u>

### 4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	900	900
Other creditors	3,260	3,260
	<u>4,160</u>	<u>4,160</u>

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