

# **H HANSRA LIMITED**

**Company Registration Number:  
10596199 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **H HANSRA LIMITED**

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# **H HANSRA LIMITED**

## **Company Information**

**for the Period Ended 28 February 2022**

**Director:** Harjinder Hansra

**Registered office:** 65  
Hunters Grove  
Hayes  
England  
UB3 3JE

**Company Registration Number:** 10596199 (England and Wales)

# H HANSRA LIMITED

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	0	100
Cash at bank and in hand:		38,915	3,453
<b>Total current assets:</b>		38,915	3,553
Creditors: amounts falling due within one year:	5	( 35,626 )	( 886 )
<b>Net current assets (liabilities):</b>		3,289	2,667
Total assets less current liabilities:		3,289	2,667
<b>Total net assets (liabilities):</b>		3,289	2,667

The notes form part of these financial statements

# H HANSRA LIMITED

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>3,189</b>	2,567
<b>Shareholders funds:</b>		<b>3,289</b>	2,667

For the year ending 28 February 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Harjinder Hansra

Status: Director

The notes form part of these financial statements

# **H HANSRA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **H HANSRA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **H HANSRA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Off balance sheet disclosure**

No



# H HANSRA LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other debtors	0	100
Total	<u>0</u>	<u>100</u>

# **H HANSRA LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **5.Creditors: amounts falling due within one year note**

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	<b>35,000</b>	0
Taxation and social security	<b>326</b>	586
Accruals and deferred income	<b>300</b>	300
<b>Total</b>	<b>35,626</b>	886

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.