

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> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	0	100
Cash at bank and in hand:		38,915	3,453
Total current assets:		38,915	3,553
Creditors: amounts falling due within one year:	5	(35,626)	(886)
Net current assets (liabilities):		3,289	2,667
Total assets less current liabilities:		3,289	2,667
Total net assets (liabilities):		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>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,189	2,567
Shareholders funds:		3,289	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	35,000	0
Taxation and social security	326	586
Accruals and deferred income	300	300
Total	35,626	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.