

H HANSRA LIMITED

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

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

H HANSRA LIMITED

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H HANSRA LIMITED

Company Information

for the Period Ended 28 February 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	32,771	35,000
Cash at bank and in hand:			3,915
Total current assets:		32,771	38,915
Creditors: amounts falling due within one year:	5	(31,580)	(35,626)
Net current assets (liabilities):		1,191	3,289
Total assets less current liabilities:		1,191	3,289
Total net assets (liabilities):		1,191	3,289

The notes form part of these financial statements

H HANSRA LIMITED

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,091	3,189
Shareholders funds:		1,191	3,289

For the year ending 28 February 2023 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 12 April 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

H HANSRA LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

H HANSRA LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors	32,771	35,000
Total	<u>32,771</u>	<u>35,000</u>

H HANSRA LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	31,280	35,000
Taxation and social security		326
Accruals and deferred income	300	300
Total	31,580	35,626

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.