

**H&N TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

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UNAUDITED ACCOUNTS
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H&N TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	ZSOLT KISS
Company Number	11018297 (England and Wales)
Registered Office	68 HILLBOROUGH CRESCENT HOUGHTON REGIS DUNSTABLE LU5 5NX
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

H&N TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		3,460	8,805
Creditors: amounts falling due within one year	4	7,735	(1,673)
Net current assets		11,195	7,132
Total assets less current liabilities		11,195	7,132
Creditors: amounts falling due after more than one year	5	(772)	-
Net assets		10,423	7,132
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,422	7,131
Shareholders' funds		10,423	7,132

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 August 2020 and were signed on its behalf by

ZSOLT KISS
Director

Company Registration No. 11018297

H&N TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

H&N TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11018297. The registered office is 68 HILLBOROUGH CRESCENT, HOUGHTON REGIS, DUNSTABLE, LU5 5NX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	1,673
Loans from directors	(7,735)	-
	<u>(7,735)</u>	<u>1,673</u>

5 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Taxes and social security	772	-

6 Average number of employees

During the year the average number of employees was 0 (2018: 2).

