

**H&N TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

H&N TRANSPORT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

H&N TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		13,701	3,197
Creditors: amounts falling due within one year	4	5,230	7,387
Net current assets		18,931	10,584
Total assets less current liabilities		18,931	10,584
Creditors: amounts falling due after more than one year	5	(9,252)	-
Net assets		9,679	10,584
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,678	10,583
Shareholders' funds		9,679	10,584

For the year ending 31 October 2021 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 26 July 2022 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 2021

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

	2021	2020
	£	£
Taxes and social security	509	548
Loans from directors	(5,739)	(7,935)
	<u>(5,230)</u>	<u>(7,387)</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	9,252	-

6 Average number of employees

During the year the average number of employees was 0 (2020: 1).

