

**H&N TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**H&N TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**H&N TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	ZSOLT KISS
<b>Company Number</b>	11018297 (England and Wales)
<b>Registered Office</b>	68 HILLBOROUGH CRESCENT HOUGHTON REGIS DUNSTABLE LU5 5NX
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		13,378	13,701
<b>Creditors: amounts falling due within one year</b>	4	11,629	5,230
<b>Net current assets</b>		25,007	18,931
<b>Total assets less current liabilities</b>		25,007	18,931
<b>Creditors: amounts falling due after more than one year</b>	5	(7,041)	(9,252)
<b>Net assets</b>		17,966	9,679
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		17,965	9,678
<b>Shareholders' funds</b>		17,966	9,679

For the year ending 31 October 2022 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 31 October 2023 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 2022**

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**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,604	509
Loans from directors	(14,233)	(5,739)
	<u>(11,629)</u>	<u>(5,230)</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	7,041	9,252

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

