

**HANRAHAN BUILDING AND LANDSCAPING LIMITED**

**Company Registration Number:  
11202998 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2019**

**Period of accounts**

**Start date: 13 February 2018**

**End date: 28 February 2019**

# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2019**

**Balance sheet**

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# HANRAHAN BUILDING AND LANDSCAPING LIMITED

## Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>13 months to 28 February 2019</i>
		£
<b>Fixed assets</b>		
Tangible assets:	3	1,700
<b>Total fixed assets:</b>		<u>1,700</u>
<b>Current assets</b>		
Debtors:	4	25,196
Cash at bank and in hand:		2,124
<b>Total current assets:</b>		<u>27,320</u>
Creditors: amounts falling due within one year:	5	(7,659)
<b>Net current assets (liabilities):</b>		<u>19,661</u>
Total assets less current liabilities:		21,361
<b>Total net assets (liabilities):</b>		<u>21,361</u>
<b>Capital and reserves</b>		
Called up share capital:		102
Profit and loss account:		21,259
<b>Shareholders funds:</b>		<u>21,361</u>

The notes form part of these financial statements

# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Balance sheet statements**

For the year ending 28 February 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 October 2019  
and signed on behalf of the board by:**

Name: G Hanrahan  
Status: Director

The notes form part of these financial statements

# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair valuation of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Intangible fixed assets and amortisation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Plant and Machinery 15% reducing balance

# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **2. Employees**

*13 months to 28  
February 2019*

**Average number of employees during the period**

**2**

# HANRAHAN BUILDING AND LANDSCAPING LIMITED

## Notes to the Financial Statements for the Period Ended 28 February 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
Additions	2,000
At 28 February 2019	<u>2,000</u>
<b>Depreciation</b>	
Charge for year	300
At 28 February 2019	<u>300</u>
<b>Net book value</b>	
At 28 February 2019	<u><u>1,700</u></u>

# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **4. Debtors**

*13 months to 28  
February 2019*

**£**

Debtors due after more than one year:

**0**



# **HANRAHAN BUILDING AND LANDSCAPING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **5. Creditors: amounts falling due within one year note**

\*\*\*\*\*2019Tax and social security\*\*\*\*\*7659

# HANRAHAN BUILDING AND LANDSCAPING LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 6. Loans to directors

Name of director receiving advance or credit:	G & M R Hanrahan	
Description of the loan:	Directors' current account	
		£
Advances or credits made:		25,196
Balance at 28 February 2019		<u>25,196</u>

Beneficial loan interest of £300 has been charged on the overdrawn balance at a rate of 2.5% per annum.

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.