

**HASSALL FREE SOLUTIONS (HANTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

Hassall Free Solutions (Hants) Limited
Balance Sheet
As at 31 March 2022

Registered number: 11284434

	2022	2021
	£	£
Fixed assets	1,718	1,707
Current assets	5,050	6,325
Creditors: Amounts Falling Due Within One Year	(1)	(1)
NET CURRENT ASSETS	<u>5,049</u>	<u>6,324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,767</u>	<u>8,031</u>
Creditors: Amounts Falling After More Than One Year	(16,410)	(12,030)
NET LIABILITIES	<u>(9,643)</u>	<u>(3,999)</u>
CAPITAL AND RESERVES	<u>(9,643)</u>	<u>(3,999)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2021: 1)

2. General Information

Hassall Free Solutions (Hants) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11284434 . The registered office is 22 The Spinney, Calmore, Southampton, Hampshire, SO40 2WB.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Ruth Hassall

Director

26/04/2022

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.