

**HAINAULT PROPERTIES ESSEX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2019 TO 31 JANUARY 2020**

Hainault Properties Essex Ltd
Balance Sheet
As at 31 January 2020

Registered number: 11314367

	31 January 2020	30 April 2019
	£	£
Fixed assets	1,100,000	1,100,000
Current assets	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	1,100,100	1,100,100
Creditors: Amounts Falling After More Than One Year	(1,100,000)	(1,100,000)
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Hainault Properties Essex Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11314367. The registered office is 2 Kingswood Road, Ilford, IG3 8UE.

For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- 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

Mr Graeme Alexander

10/03/2020

Mr Surbjit Aulak

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.