

**HAINAULT PROPERTIES ESSEX LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Hainault Properties Essex Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 11314367

	2023	2022
	£	£
Fixed assets	1,100,000	1,100,000
Current assets	100	100
<b>NET CURRENT ASSETS</b>	<b>100</b>	<b>100</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,100,100</b>	<b>1,100,100</b>
Creditors: Amounts Falling After More Than One Year	(1,100,000 )	(1,100,000 )
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>100</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: NIL)

For the year ending 31 January 2023 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 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

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Mr Graeme Alexander

Director

15/09/2023

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.