

**HAUS MANAGEMENT A LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

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UNAUDITED ACCOUNTS
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HAUS MANAGEMENT A LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Christopher Birch Jak Bjornstrom
Company Number	11948715 (England and Wales)
Registered Office	15 VANGUARD WAY CARDIFF CF24 5PJ WALES

HAUS MANAGEMENT A LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	50,000	50,600
Cash at bank and in hand		378	9,398
		50,378	59,998
Creditors: amounts falling due within one year	5	-	(8,325)
Net current assets		50,378	51,673
Total assets less current liabilities		50,378	51,673
Creditors: amounts falling due after more than one year	6	(50,000)	(50,000)
Net assets		378	1,673
Capital and reserves		2	2
Called up share capital		376	1,671
Profit and loss account		378	1,673
Shareholders' funds		378	1,673

For the year ending 30 April 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 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 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 of Directors and authorised for issue on 30 January 2022 and were signed on its behalf by

Christopher Birch
Director

Company Registration No. 11948715

HAUS MANAGEMENT A LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

Haus Management A Limited is a private company, limited by shares, registered in England and Wales, registration number 11948715. The registered office is 15 VANGUARD WAY, CARDIFF, CF24 5PJ, WALES.

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 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Trade debtors	-	600
Other debtors	50,000	50,000
	<u>50,000</u>	<u>50,600</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	2,000
Loans from directors	-	5,604
Accruals	-	721
	<u>-</u>	<u>8,325</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	50,000	50,000

7 Average number of employees

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

