

H&T PLUS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

H&T PLUS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

H&T PLUS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

Director	KASHIF TAMOOR
Company Number	13566280 (England and Wales)
Registered Office	69 WARWICK ROAD ATHERTON MANCHESTER M46 9PQ ENGLAND
Accountants	Ahmed Ali FCCA 7 Richmond Terrace Office 1.1 Blackburn Lancashire BB1 7BD

H&T PLUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	2,720
Current assets		
Inventories		3,300
Cash at bank and in hand		5,646
		<u>8,946</u>
Creditors: amounts falling due within one year	<u>5</u>	(4,561)
Net current assets		<u>4,385</u>
Total assets less current liabilities		7,105
Creditors: amounts falling due after more than one year	<u>6</u>	(7,210)
Net liabilities		<u>(105)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(106)
Shareholders' funds		<u>(105)</u>

For the period ending 31 August 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 director acknowledges his 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 and authorised for issue on 5 June 2023 and were signed on its behalf by

KASHIF TAMOOR
Director

Company Registration No. 13566280

H&T PLUS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

H&T PLUS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13566280. The registered office is 69 WARWICK ROAD, ATHERTON, MANCHESTER, M46 9PQ, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Fixtures & fittings
	£
Cost or valuation	At cost
At 13 August 2021	-
Additions	3,400
At 31 August 2022	3,400
Depreciation	
Charge for the period	680
At 31 August 2022	680
Net book value	
At 31 August 2022	2,720
5 Creditors: amounts falling due within one year	2022
	£
VAT	4,561
6 Creditors: amounts falling due after more than one year	2022
	£
Loans from directors	7,210

H&T PLUS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022

7 Average number of employees

During the period the average number of employees was 2.

