

H&T PLUS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

H&T PLUS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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H&T PLUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

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 2023

	2023	2022
	£	£
Fixed assets	4,480	2,720
Current assets	4,617	8,946
Creditors: amounts falling due within one year	(3,644)	(4,561)
Net current assets	973	4,385
Total assets less current liabilities	5,453	7,105
Creditors: amounts falling due after more than one year	(2,688)	(7,210)
Net assets/(net liabilities)	2,765	(105)
Capital and reserves	2,765	(105)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 August 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 April 2024

KASHIF TAMOOR
Director

Company Registration No. 13566280

