Registration number: 07427770

Hanbury Building Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Kishens Limited
Chartered Accountants
13 Montpelier Avenue
Bexley
Kent
DA5 3AP

Hanbury Building Services Limited

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Hanbury Building Services Limited

Company Information

Director	G. S. Bharaj
Registered office	285 Broadway Bexleyheath DA6 8DG
Accountants	Kishens Limited Chartered Accountants 13 Montpelier Avenue Bexley Kent DA5 3AP

Hanbury Building Services Limited

(Registration number: 07427770)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	35,495	10,728
Current assets	358,281	369,913
Creditors: Amounts falling due within one year	(262,819)	(314,149)
Net current assets	95,462	55,764
Total assets less current liabilities	130,957	66,492
Creditors: Amounts falling due after more than one year	(74,233)	-
Provisions for liabilities	(6,697)	(1,981)
Accruals and deferred income	(6,000)	(12,000)
	44,027	52,511
Capital and reserves	44,027	52,511

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
285 Broadway
Bexleyheath
DA6 8DG
England

These financial statements were authorised for issue by the director on 30 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 December 2021

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G. S. Bharaj
Director

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.