

Hanbury Building Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

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 2022

	2022 £	2021 £
Fixed assets	25,557	35,495
Current assets	325,051	358,281
Creditors: Amounts falling due within one year	(266,720)	(262,819)
Net current assets	58,331	95,462
Total assets less current liabilities	83,888	130,957
Creditors: Amounts falling due after more than one year	(60,244)	(74,233)
Provisions for liabilities	(4,856)	(6,697)
Accruals and deferred income	-	(6,000)
	18,788	44,027
Capital and reserves	18,788	44,027

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
UK

These financial statements were authorised for issue by the director on 18 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Hanbury Building Services Limited

(Registration number: 07427770)
Balance Sheet as at 31 March 2022

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 18 September 2022

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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.