Registration number: 07427770

Hanbury Building Services Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2023

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 2023

	2023 £	2022 £
Fixed Assets	20,668	25,557
Current assets	290,319	325,051
Creditors: Amounts falling due within one year	(274,986)	(266,720)
Net current assets	15,333	58,331
Total assets less current liabilities	36,001	83,888
Creditors: Amounts falling due after more than one year	(44,310)	(60,244)
Provisions for liabilities	(5,167)	(4,856)
Accruals and deferred income	(1,458)	-
	(14,934)	18,788
Capital and reserves	(14,934)	18,788

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 9 December 2023.

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 (2022 - 2).

For the financial year ending 31 March 2023 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 9 December 2023

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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.