REGISTERED NUMBER: 11125708 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2023

for

Hazel General Builders Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2023

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Company Information
for the Year Ended 31 December 2023

DIRECTOR:	Mrs M Hoey
REGISTERED OFFICE:	13 Pilgrims Way Cottages Pilgrims Way Kemsing Sevenoaks Kent TN15 6TA
REGISTERED NUMBER:	11125708 (England and Wales)

Balance Sheet
31 December 2023

	Notes	31.12.23 £	£	31.12.22 £	£
FIXED ASSETS					
Tangible assets	4		934		2,271
CURRENT ASSETS					
Debtors	5	3,314		-	
Cash at bank and in hand		-		1,718	
		3,314		1,718	
CREDITORS					
Amounts falling due within one year	6	(32,465)		(27,768)	
NET CURRENT ASSETS			35,779		29,486
TOTAL ASSETS LESS CURRENT LIABILITIES			36,713		31,757
CAPITAL AND RESERVES					
Called up share capital			4		4
Retained earnings			36,709		31,753
SHAREHOLDERS' FUNDS			36,713		31,757

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 September 2024 and were signed by:

Mrs M Hoey - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2023

1. STATUTORY INFORMATION

Hazel General Builders Ltd is a private company, limited by shares , registered in Eng and and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2022 - 5) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 January 2023 and 31 December 2023	4,034	1,420	917	6,371
DEPRECIATION				
At 1 January 2023	3,047	639	414	4,100
Charge for year	987	213	137	1,337
At 31 December 2023	4,034	852	551	5,437
NET BOOK VALUE				
At 31 December 2023	-	568	366	934
At 31 December 2022	987	781	503	2,271

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
VAT	3,314	-

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Bank loans and overdrafts	130	-
Trade creditors	1	-
Tax	1,476	-
Socia security and other taxes	(43,841)	(42,575)
Directors' current accounts	6,519	11,607
Accrued expenses	3,250	3,200
	(32,465)	(27,768)

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.