REGISTERED NUMBER: 11125708 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2024

for

Hazel General Builders Ltd

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for the Year Ended 31 December 2024

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Company Information
for the Year Ended 31 December 2024

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 2024

	Notes	31.12.24 £	£	31.12.23 £	£
FIXED ASSETS					
Tangible assets	4		584		934
CURRENT ASSETS					
Debtors	5	7,957		3,314	
Cash at bank		4,288		-	
		12,245		3,314	
CREDITORS					
Amounts falling due within one year	6	(24,763)		(32,465)	
NET CURRENT ASSETS			37,008		35,779
TOTAL ASSETS LESS CURRENT LIABILITIES			37,592		36,713
CAPITAL AND RESERVES					
Called up share capital			4		4
Retained earnings			37,588		36,709
SHAREHOLDERS' FUNDS			37,592		36,713

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 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 June 2025 and were signed by:

Mrs M Hoey - Director

Notes to the Financial Statements for the Year Ended 31 December 2024

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 (2023 - 5) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 January 2024	4,034	1,420	917	6,371
Disposals	(4,034)	-	-	(4,034)
At 31 December 2024	-	1,420	917	2,337
DEPRECIATION				
At 1 January 2024	4,034	852	551	5,437
Charge for year	-	213	138	351
Eliminated on disposal	(4,035)	-	-	(4,035)
At 31 December 2024	(1)	1,065	689	1,753
NET BOOK VALUE				
At 31 December 2024	1	355	228	584
At 31 December 2023	-	568	366	934

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
VAT	7,957	3,314

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24	31.12.23
	£	£
Bank loans and overdrafts	-	130
Trade creditors	-	1
Tax	1,765	1,476
Socia security and other taxes	(39,806)	(43,841)
Directors' current accounts	10,028	6,519
Accrued expenses	3,250	3,250
	(24,763)	(32,465)

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.