REGISTERED NUMBER: 11470965 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2025

for

Hajanga Limited

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for the Year Ended 31 July 2025

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Balance Sheet
31 July 2025

	31.7.25 £	£	31.7.24 £	£
FIXED ASSETS		3,491		1,943
CURRENT ASSETS	80,590		91,480	
CREDITORS				
Amounts falling due within one year	(27,523)		(28,590)	
NET CURRENT ASSETS		53,067		62,890
TOTAL ASSETS LESS CURRENT LIABILITIES		56,558		64,833
CAPITAL AND RESERVES		56,558		64,833

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hajanga Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11470965

Registered office: Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2024 - 1) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2025 and 31 July 2024:

	31.7.25 £	31.7.24 £
P J Robertson		
Balance outstanding at start of year	20,985	4,765
Amounts advanced	1,596	20,985
Amounts repaid	(20,985)	(4,765)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,596	20,985

continued...

Balance Sheet - continued
31 July 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 July 2026 and were signed by:

P J Robertson - 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.