

HENDONIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

HENDONIS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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HENDONIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Brandon Henderson
Company Number	12817543 (England and Wales)
Registered Office	442A WIMBORNE ROAD BOURNEMOUTH BH9 2HB ENGLAND
Accountants	Thyme Accounting Services Limited Flat 10 Leighton Lodge 15 Branksome Wood Road Bournemouth Dorset BH2 6BX

HENDONIS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of HENDONIS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 August 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HENDONIS LIMITED for the year ended 31 August 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of HENDONIS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of HENDONIS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HENDONIS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HENDONIS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HENDONIS LIMITED. You consider that HENDONIS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HENDONIS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thyme Accounting Services Limited

Flat 10 Leighton Lodge
15 Branksome Wood Road
Bournemouth
Dorset
BH2 6BX

13 August 2024

HENDONIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	1,964	2,618
Current assets	3,686	3,279
Creditors: amounts falling due within one year	(4,443)	(1,296)
Net current (liabilities)/assets	(757)	1,983
Total assets less current liabilities	1,207	4,601
Accruals and deferred income	(420)	(720)
Net assets	787	3,881
Capital and reserves	787	3,881

NOTES TO THE ACCOUNTS

1 Statutory information

HENDONIS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12817543. The registered office is 442A WIMBORNE ROAD, BOURNEMOUTH, BH9 2HB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 August 2024

Brandon Henderson
Director

Company Registration No. 12817543

