T. Hanna Ltd

Registered Number
NI045310
(Northern Ireland)

Unaudited Financial Statements for the Year ended 31 March 2022

T. Hanna Ltd

Company Information
for the year from 1 April 2021 to 31 March 2022

Directors	Julie Anne Hanna
	Thomas Hanna
Registered Address	93 Aughnahoory Road
	Kilkeel
	Newry
	BT34 4HF
Registered Number	NI045310 (Northern Ireland)

T. Hanna Ltd

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	1,850	1,973
Current Assets	131,853	103,418
Creditors amounts falling due within one year	(28,845)	(33,493)
Net current assets (liabilities)	103,008	69,925
Total assets less current liabilities	104,858	71,898
Provisions for liabilities	(6,818)	-
Accruals and deferred income	(2,400)	(1,200)
Net assets (liabilities)	95,640	70,698
Capital and reserves	95,640	70,698

The company is a private company limited by shares and registered in Northern Ireland. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2022, and are signed on its behalf by:

Thomas Hanna
Director
Registered Company No. NI045310

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.