

Hannele Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 November 2018

Registration number: 02884162

Hannele Limited

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Hannele Limited

Company Information

Directors	D W Morgan P H Morgan E K Morgan-Joseph P C P Robinson
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Company secretary	E A Coban
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Registered office	The Old Rectory Filleigh Devon EX32 0RX
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Hannele Limited

Balance Sheet

30 November 2018

	2018 £	2017 £
Fixed assets	808,198	808,198
Current assets	85,244	80,359
Creditors: Amounts falling due within one year	(62,509)	(38,322)
Net current assets	22,735	42,037
Total assets less current liabilities	830,933	850,235
Accruals and deferred income	(4,771)	(4,771)
	826,162	845,464
Capital and reserves	826,162	845,464

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Old Rectory
Filleigh
Devon
EX32 0RX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Hannele Limited

Balance Sheet

30 November 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 August 2019 and signed on its behalf by:

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D W Morgan
Director

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