

Company Registration No.04326760 (England and Wales)

**HANSBROOK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

FRIDAY



\*AC1GR4ZM\*

A14

14/04/2023

#137

COMPANIES HOUSE

# HANSBROOK LIMITED

## STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

---

	2021		2020	
	£	£	£	£
Fixed assets		-		1,995
Current assets	15,587		44,417	
Creditors: amounts falling due within one year	(32)		(25,897)	
Net current assets		15,555		18,520
Total assets less current liabilities		15,555		20,515
Net assets		15,555		20,515
Capital and reserves		15,555		20,515

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 2).

Hansbrook Limited is a private company limited by shares incorporated in England and Wales. The registered office is 54 Cotswold Road, Westcliff-On-Sea, Essex, SS0 8AB.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 475.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 '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.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2022



Ms P Dandar  
Director

Company Registration Number 04328750