

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

**Company Registration Number:
04382269 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		2	2
Fixed assets			
Tangible assets:	3	20,865	20,865
Total fixed assets:		20,865	20,865
Current assets			
Stocks:		715,000	960,419
Debtors:		154,722	1,180
Cash at bank and in hand:		96,773	14,977
Total current assets:		966,495	976,576
Creditors: amounts falling due within one year:		(1,164,313)	(1,009,843)
Net current assets (liabilities):		(197,818)	(33,267)
Total assets less current liabilities:		(176,951)	(12,400)
Creditors: amounts falling due after more than one year:		0	(145,801)
Total net assets (liabilities):		(176,951)	(158,201)
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(176,953)	(158,203)
Shareholders funds:		(176,951)	(158,201)

The notes form part of these financial statements

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 September 2023
and signed on behalf of the board by:**

Name: PAUL C. OSBORN
Status: Director

The notes form part of these financial statements

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

HADLEIGH COMMERCIAL ENTERPRISES LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	20,865
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2022	<u><u>20,865</u></u>
Depreciation	
At 01 January 2022	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2022	<u><u>0</u></u>
Net book value	
At 31 December 2022	<u><u>20,865</u></u>
At 31 December 2021	<u><u>20,865</u></u>

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