

Registered number
04394372

Hanway Residents Limited

Filleted Accounts

31 March 2019



Hanway Residents Limited**Registered number:****04394372****Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	50,408	50,884
Current assets			
Debtors	3	14,269	701
Cash at bank and in hand		<u>154,096</u>	<u>126,003</u>
		168,365	126,704
Creditors: amounts falling due within one year	4	(34,999)	(15,838)
Net current assets		<u>133,366</u>	<u>110,866</u>
Total assets less current liabilities		<u>183,774</u>	<u>161,750</u>
Creditors: amounts falling due after more than one year	5	(49,932)	(50,408)
Net assets		<u>133,842</u>	<u>111,342</u>
Capital and reserves			
Called up share capital		9	9
Profit and loss account		133,833	111,333
Shareholders' funds		<u>133,842</u>	<u>111,342</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Patrick Lindley

Director

Approved by the board on 17 Dec 2019

Hanway Residents Limited
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings are depreciated straight-line over the lease term

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2018	58,500
At 31 March 2019	<u>58,500</u>
Depreciation	
At 1 April 2018	7,616
Charge for the year	<u>476</u>
At 31 March 2019	<u>8,092</u>
Net book value	
At 31 March 2019	<u>50,408</u>
At 31 March 2018	<u>50,884</u>

3 Debtors	2019 £	2018 £
Other debtors	<u>14,269</u>	<u>701</u>

Hanway Residents Limited
Notes to the Accounts
for the year ended 31 March 2019

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	<u>34,999</u>	<u>15,838</u>

5 Creditors: amounts falling due after one year	2019	2018
	£	£
Other creditors	<u>49,932</u>	<u>50,408</u>

6 Other information

Hanway Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:
 Apartment 3
 5 Hanway Place
 London
 W1T 1HF