

**AL HANBY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**AL Hanby Limited**  
**Balance Sheet**  
**As at 31 December 2018**

---

**Registered number:** 04982256

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,231	13,348
Current assets	23,141	33,787
Creditors: Amounts Falling Due Within One Year	(25,703 )	(19,705 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(2,562 )</b>	<b>14,082</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,669</b>	<b>27,430</b>
Accruals and deferred income	(327 )	(306 )
<b>NET ASSETS</b>	<b>30,342</b>	<b>27,124</b>
<b>CAPITAL AND RESERVES</b>	<b>30,342</b>	<b>27,124</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Andrew Hanby	2,000	7,000

At the balance sheet date the company owed the director £25,520 (2017: £17,710) and this amount is included in creditors.

**3. General Information**

AL Hanby Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04982256. The registered office is Mid On, Maldon Road, Chelmsford, Essex, CM2 7RZ.

**AL Hanby Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

---

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Andrew Hanby**

**10 July 2019**

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.