

AMENDED ACCOUNTS
**HADLAND INSTALLATIONS
LTD**

Company No. 06390640

**DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

FRIDAY



A7 *ABB055EI* 02/09/2022 #58
COMPANIES HOUSE

THOMAS BAKER & CO.

ACCOUNTANTS

125 Aston Cantlow Road
Wilmcote
Stratford upon – Avon
CV37 9XW

HADLAND INSTALLATIONS LTD

COMPANY INFORMATION

Director
Secretary

Mr D. Hadland
Miss L. G. Moore

Company Number

06390640

Registered Office

59 Burton Road
Coton-in-the-Elms
Swadlincote
Derbyshire
DE12 8HL

Reporting Accountants

Thomas Baker & Co.
125 Aston Cantlow Road
Wilmcote
Stratford upon – Avon
CV37 9XW

HADLAND INSTALLATIONS LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 30TH SEPTEMBER 2021

The director presents his report together with the accounts for the year ended 30th September 2021. The company was incorporated on 4th October 2007 and commenced trade on 1st October 2007.

Principle Activities

The company's principal activity is trading as a steelwork company.

Directors

The directors who served during the year and his beneficial interest in the company's issued share capital was:

Mr D Hadland

**Ordinary Shares
30th September 2021**

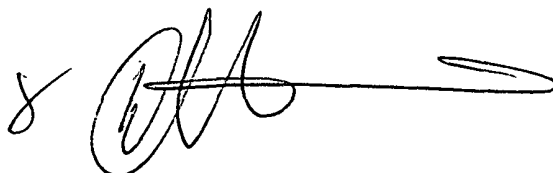
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Political and Charitable Contributions

The company made no political or charitable contributions during the year.

**Mr D. Hadland
Director**

25th August 2022

A handwritten signature in black ink, consisting of a stylized 'D' followed by a horizontal line and a small flourish at the end.

**ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF**

HADLAND INSTALLATIONS LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2021, set out on pages 4 to 8, and you consider that the company is exempt from an audit and a report under Section 447 of the Companies Act 2006 relating to small companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records, information and explanations supplied to us.

**Thomas Baker & Co.
125 Aston Cantlow Road
Wilmcote
Stratford upon – Avon
CV37 9XW**

A handwritten signature in black ink, appearing to read 'C. M. Boulton', is written over the company name and address.

Date: 25th August 2022

HADLAND INSTALLATIONS LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2021

ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates and periods generally applicable are:

Tools and Equipment	18% per annum, reducing balance
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Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise.

Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

Turnover

The turnover was derived from the company's principal activity, which was carried out wholly in the UK.

Turnover is attributable to the principal activity of the company.

Operating Profit

<i>The operating profit is arrived at after charging or crediting:</i>	2021 £
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Depreciation of owned assets	<u>222</u>
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Director

Directors' remuneration	<u>12,522</u>
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HADLAND INSTALLATIONS LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2021

Creditors Amounts Falling Due Within One Year	2021 £
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Other Creditors	<u>5,115</u>
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Share Capital	2021 £
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Authorised	
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1 ordinary shares of £1.00 each	<u>1</u>
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Allotted	
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1 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>1</u>
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HADLAND INSTALLATIONS LTD

BALANCE SHEET AS AT 30TH SEPTEMBER 2021

Fixed Assets

Tangible Assets		1,013
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Current Assets

Balance at Banks	751	
Debtors & Prepayments	<u>4,164</u>	<u>4,915</u>
		5,928

Less Current Liabilities

Creditors & Accrued Charges	5,115	
Loans	20,000	
Balance due to Bank	<u>11,232</u>	<u>36,347</u>

Total Assets Less Current Liabilities		<u>30,419</u>
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Capital and Reserves

Share Capital		1
Profit & Loss Account		31,200
Use of Home as Office		<u>780</u>

Shareholders' Funds		<u>30,419</u>
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For the year ending 30.09.2021 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.
- ❖ The directors acknowledge their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- ❖ The director of the company has elected not to include a copy of the income statement within the financial statements.

The accounts were approved by the board on 25th August 2022 and signed on its behalf.

Mr D. Hadland
Director

