

AMENDED ACCOUNTS

# **HADLAND INSTALLATIONS LTD**

**Company No. 06390640**

## **DIRECTOR'S REPORT AND ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2022**



**THOMAS BAKER & CO.**

**ACCOUNTANTS**

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

# HADLAND INSTALLATIONS LTD

## BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2022

### Fixed Assets

Tangible Assets		831
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### Current Assets

Balance at Banks	67,482	
Debtors & Prepayments	<u>24,236</u>	<u>91,718</u>
		<b>92,549</b>

### Less Current Liabilities

Creditors & Accrued Charges	6,976	
Loans	<u>11,684</u>	<u>18,660</u>

<b>Total Assets Less Current Liabilities</b>		<b><u>73,889</u></b>
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### Capital and Reserves

Share Capital		1
Profit & Loss Account		<b>67,613</b>
Use of Home as Office		<b>780</b>
Capital Introduced		<b><u>5,495</u></b>

<b>Shareholders' Funds</b>		<b><u>73,889</u></b>
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The company is a private company limited by shares and incorporated in England. The registered office for this company is 59 Burton Road, Coton-in-the-Elms, Swadlincote, Derbyshire, DE12 8HL.

For the year ending 30.09.2022 the 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 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.
- ❖ 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 11<sup>th</sup> August 2023 and signed on its behalf.

**Mr D. Hadland**  
**Director**

