

AMENDED ACCOUNTS

# **HADLAND INSTALLATIONS LTD**

**Company No. 06390640**

**DIRECTOR'S REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**



**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 30<sup>TH</sup> SEPTEMBER 2020**

The director presents his report together with the accounts for the year ended 30<sup>th</sup> September 2020. The company was incorporated on 4<sup>th</sup> October 2007 and commenced trade on 1<sup>st</sup> 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  
30<sup>th</sup> September 2020**

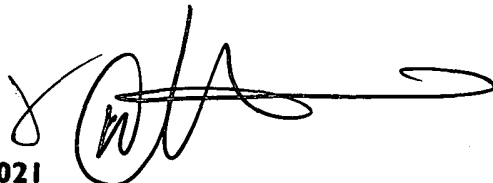
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### **Political and Charitable Contributions**

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

**Mr D. Hadland  
Director**

**6<sup>th</sup> December 2021**

A handwritten signature in black ink, appearing to be 'D Hadland', written over a horizontal line.

**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 30<sup>th</sup> September 2020, 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. Baker', with a long horizontal flourish extending to the right.

**Date: 6<sup>th</sup> December 2021**

# **HADLAND INSTALLATIONS LTD**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

### **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>	<b>2020 £</b>
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Depreciation of owned assets	<b><u>271</u></b>
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#### **Director**

Directors' remuneration	<b><u>12,480</u></b>
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# **HADLAND INSTALLATIONS LTD**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2020**

<b>Creditors Amounts Falling Due Within One Year</b>	<b>2020 £</b>
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Other Creditors	<u>8,414</u>
	<b><u>8,414</u></b>

<b>Share Capital</b>	<b>2020 £</b>
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<b>Authorised</b>	
1 ordinary shares of £1.00 each	<u>1</u>

<b>Allotted</b>	
1 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>1</u>

# HADLAND INSTALLATIONS LTD

## BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2020

### Fixed Assets

Tangible Assets:		1,235
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### Current Assets

Balance at Banks	4,148	
Debtors & Prepayments	<u>19,794</u>	<u>23,942</u>
		<b>25,177</b>

### Less Current Liabilities

Creditors & Accrued Charges	8,415	
Loans	<u>20,000</u>	<u>28,415</u>

<b>Total Assets Less Current Liabilities</b>		<b><u>3,238</u></b>
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### Capital and Reserves

Share Capital		1
Profit & Loss Account		<b>16,597</b>
Use of Home as Office		<b>780</b>
Capital Introduced		<b><u>12,578</u></b>

<b>Shareholders' Funds</b>		<b><u>3,238</u></b>
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For the year ending 30.09.2020 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 and delivered in accordance with the micro-entity provisions.
- ❖ 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 6<sup>th</sup> December 2021 and signed on its behalf.

Mr D. Hadland  
Director

