

**HIANAS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

**HIANAS LTD**  
**UNAUDITED ACCOUNTS**  
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**HIANAS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Atanas Valentinov Lazarov
<b>Company Number</b>	08520216 (England and Wales)
<b>Registered Office</b>	66 Terrig Street Shotton Deeside CH5 1XX Wales

**HIANAS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	<u>4</u>	4,128	3,285
Cash at bank and in hand		4,334	7,419
		<u>8,462</u>	<u>10,704</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,099)	(9,838)
<b>Net current assets</b>		<u>363</u>	<u>866</u>
<b>Net assets</b>		<u>363</u>	<u>866</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		263	766
<b>Shareholders' funds</b>		<u>363</u>	<u>866</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 January 2024 and were signed on its behalf by

Atanas Valentinov Lazarov  
Director

Company Registration No. 08520216

**HIANAS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**1 Statutory information**

Hianas Ltd is a private company, limited by shares, registered in England and Wales, registration number 08520216. The registered office is 66 Terrig Street, Shotton, Deeside, CH5 1XX, Wales.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	4,128	3,285
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,979	7,875
Taxes and social security	1,430	493
Other creditors	690	1,470
	<hr/>	<hr/>
	8,099	9,838
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

