

HANLIN LIMITED

**Company Registration Number:
08660164 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

HANLIN LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2018

Balance sheet

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HANLIN LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	0	19,682
Tangible assets:	3	28,983	15,984
Total fixed assets:		28,983	35,666
Current assets			
Stocks:		667,960	566,940
Debtors:		462,388	548,688
Cash at bank and in hand:		454,761	351,434
Total current assets:		1,585,109	1,467,062
Creditors: amounts falling due within one year:	4	(283,709)	(302,425)
Net current assets (liabilities):		1,301,400	1,164,637
Total assets less current liabilities:		1,330,383	1,200,303
Creditors: amounts falling due after more than one year:	5	(710)	(50,786)
Total net assets (liabilities):		1,329,673	1,149,517
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		1,329,473	1,149,317
Shareholders funds:		1,329,673	1,149,517

The notes form part of these financial statements

HANLIN LIMITED

Balance sheet statements

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 August 2019
and signed on behalf of the board by:**

Name: Alan Hanlin
Status: Director

The notes form part of these financial statements

HANLIN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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Notes to the Financial Statements for the Period Ended 30 November 2018

2. Intangible Assets

	Total
Cost	£
At 01 December 2017	98,418
At 30 November 2018	<u>98,418</u>
Amortisation	
At 01 December 2017	78,736
Charge for year	19,682
At 30 November 2018	<u>98,418</u>
Net book value	
At 30 November 2018	<u>0</u>
At 30 November 2017	<u>19,682</u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	28,033
Additions	16,579
At 30 November 2018	<u>44,612</u>
Depreciation	
At 01 December 2017	12,049
Charge for year	3,580
At 30 November 2018	<u>15,629</u>
Net book value	
At 30 November 2018	<u>28,983</u>
At 30 November 2017	<u>15,984</u>

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Notes to the Financial Statements

for the Period Ended 30 November 2018

4. Creditors: amounts falling due within one year note

2018 Trade Creditors £142,059 2018 Corporation Tax £52,950 2018 Other taxes and social security £87,096 2018 Other Creditors £1,604

HANLIN LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

5. Creditors: amounts falling due after more than one year note

2018 Director's Loan Account £710

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.