

H&P PROPERTIES LIMITED

**Company Registration Number:
08737077 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

H&P PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	510	46,929
Investments:	4	317,000	472,000
Total fixed assets:		317,510	518,929
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		57,295	6,004
Investments:		0	0
Total current assets:		57,295	6,004
Creditors: amounts falling due within one year:		(198,017)	(365,209)
Net current assets (liabilities):		(140,722)	(359,205)
Total assets less current liabilities:		176,788	159,724
Creditors: amounts falling due after more than one year:		(104,059)	(95,084)
Provision for liabilities:		(7,471)	(9,471)
Total net assets (liabilities):		65,258	55,169
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		44,337	44,337
Profit and loss account:		20,821	10,732
Shareholders funds:		65,258	55,169

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2023 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 22 December 2023
and signed on behalf of the board by:**

Name: Michael Hanson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	64,156
Additions	0
Disposals	(60,750)
Revaluations	0
At 31 March 2023	<u>3,406</u>
Depreciation	
At 01 April 2022	17,227
Charge for year	169
On disposals	(14,500)
At 31 March 2023	<u>2,896</u>
Net book value	
At 31 March 2023	<u><u>510</u></u>
At 31 March 2022	<u><u>46,929</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Fixed investments

Investment property is shown at the most recent valuation. Any Aggregate surplus or deficit arising from changes in fair value is recognised in the profit or loss

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