

Company registration number: 8757283

AMENDED

D Hanson Ltd

Unaudited filleted financial statements

31 October 2018



**D Hanson Ltd**

**Directors and other information**

<b>Director</b>	D Hanson
<b>Company number</b>	8757283
<b>Registered office</b>	2 High Brighton Street Withernsea East Yorkshire HU19 2HL
<b>Business address</b>	Westfarm House Holmpton Withernsea East Yorkshire HU19 2QR
<b>Accountants</b>	Larsen & Co 2 High Brighton Street Withernsea East Yorkshire HU19 2HL

**D Hanson Ltd**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of D Hanson Ltd  
Year ended 31 October 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Larsen & Co  
Chartered Accountants

2 High Brighton Street  
Withernsea  
East Yorkshire  
HU19 2HL

16 September 2019

**D Hanson Ltd**

**Statement of financial position  
31 October 2018**

	<b>2018</b>	2017
	<b>£</b>	<b>£</b>
Fixed assets	14,308	15,211
Current assets	7,670	46,003
Creditors: amounts falling due within one year	(6,912)	(14,616)
<b>Net current assets</b>	<b>758</b>	<b>31,387</b>
<b>Total assets less current liabilities</b>	<b>15,066</b>	<b>46,598</b>
Creditors: amounts falling due after more than one year	-	(3,280)
Accruals and deferred income	(1,704)	(1,704)
<b>Net assets</b>	<b>13,362</b>	<b>41,614</b>
<b>Capital and reserves</b>	<b>13,362</b>	<b>41,614</b>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

<b>2018</b>				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
D Hanson	(5,237)	78,634	(73,534)	(137)
	<u>(5,237)</u>	<u>78,634</u>	<u>(73,534)</u>	<u>(137)</u>
<b>2017</b>				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
D Hanson	(5,127)	23,122	(23,232)	(5,237)
	<u>(5,127)</u>	<u>23,122</u>	<u>(23,232)</u>	<u>(5,237)</u>

**D Hanson Ltd**

**Statement of financial position (continued)**  
**Year ended 31 October 2018**

During the year D Hanson, the director, provided the company with an interest free loan. The balance outstanding at the end of the year was £3,483 (2017 5,237).

During the year the company paid dividends to the director, D Hanson, of £54,000 (2017 £15,000).

For the year ending 31 October 2018 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 16 September 2019, and are signed on behalf of the board by:

**D Hanson**  
Director

Company registration number: 8757283

The company is a private company limited by shares, registered in England & Wales.

