

BRIAN HANSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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BRIAN HANSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Mr Brian Hanson
Company Number	08813977 (England and Wales)
Registered Office	29 RED LEES ROAD CLIVIGER BURNLEY LANCASHIRE BB10 4HZ
Accountants	Emma Paterson Accountancy Services Ltd Office 120 Business First Centre Empire Way Burnley Lancashire BB12 6HH

BRIAN HANSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		9,184	9,734
Creditors: amounts falling due within one year	4	(3,484)	(5,155)
Net current assets		5,700	4,579
Net assets		5,700	4,579
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		5,699	4,578
Shareholders' funds		5,700	4,579

For the year ending 31 December 2017 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.

Approved by the Board on 6 June 2018.

Mr Brian Hanson
Director

Company Registration No. 08813977

BRIAN HANSON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Brian Hanson Ltd is a private company, limited by shares, registered in England and Wales, registration number 08813977. The registered office is 29 RED LEES ROAD, CLIVIGER, BURNLEY, LANCASHIRE, BB10 4HZ.

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.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	3,299	5,019
Other creditors	62	136
Accruals	123	-
	<u>3,484</u>	<u>5,155</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

During the year the average number of employees was 2 (2016: 1).

