

# HUNJAN DEVELOPMENT LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 October 2022

**End date:** 30 September 2023

HUNJAN DEVELOPMENT LIMITED  
Contents Page  
For the year ended 30 September 2023

Accountants' report

Statement of financial position

Notes to the financial statements

**HUNJAN DEVELOPMENT LIMITED**  
**Accountants' Report**  
**For the year ended 30 September 2023**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 September 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MPS Accountancy & Tax Ltd  
30 September 2023

MPS Accountancy & Tax Ltd  
Alluma House  
19 Alexander Road  
Thatcham  
RG19 4QU  
10 May 2024

# HUNJAN DEVELOPMENT LIMITED

## Statement of Financial Position

### As at 30 September 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	3	5,012	864
		<b>5,012</b>	<b>864</b>
<b>Current assets</b>			
Cash at bank and in hand		102,044	128,367
<b>Creditors: amount falling due within one year</b>		(3,928)	(22,540)
<b>Net current assets</b>		<b>98,116</b>	<b>105,827</b>
<b>Total assets less current liabilities</b>		103,128	106,691
<b>Net assets</b>		<b>103,128</b>	<b>106,691</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		103,028	106,591
<b>Shareholder's funds</b>		<b>103,128</b>	<b>106,691</b>

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 10 May 2024 and were signed by:

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Harinder Singh HUNJAN  
Director

# HUNJAN DEVELOPMENT LIMITED

## Notes to the Abridged Financial Statements

### For the year ended 30 September 2023

#### General Information

HUNJAN DEVELOPMENT LIMITED is a private company, limited by shares, registered in , registration number 10390154, registration address FOUR BIRCHES BATH ROAD, BEENHAM READING, RG7 5QB.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20 Reducing Balance
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#### 2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 October 2022	1,690	1,690
Additions	5,400	5,400
Disposals	-	-
At 30 September 2023	<b>7,090</b>	<b>7,090</b>
<b>Depreciation</b>		
At 01 October 2022	826	826
Charge for year	1,252	1,252
On disposals	-	-
At 30 September 2023	<b>2,078</b>	<b>2,078</b>
<b>Net book values</b>		
Closing balance as at 30 September 2023	<b>5,012</b>	<b>5,012</b>
Opening balance as at 01 October 2022	<b>864</b>	<b>864</b>

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.