

Registered number

11111526

Hazel Express Ltd

Filleted Accounts

31 December 2022

**Hazel Express Ltd****Registered number:** 11111526**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		1,441	2,511
<b>Creditors: amounts falling due within one year</b>	1	(737)	(1,465)
<b>Net current assets</b>		704	1,046
<b>Total assets less current liabilities</b>		704	1,046
<b>Creditors: amounts falling due after more than one year</b>	4	(62,296)	(61,585)
<b>Net liabilities</b>		(61,592)	(60,539)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(61,692)	(60,639)
<b>Shareholders' funds</b>		(61,592)	(60,539)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sezgin Caner

Director

Approved by the board on 28 September 2023

**Hazel Express Ltd**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>4</u>

**3 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	251	-
Trade creditors	195	1,320
Taxation and social security costs	292	146
Other creditors	(1)	-
	<u>737</u>	<u>1,466</u>

**4 Creditors: amounts falling due after one year**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Bank loans	47,717	47,717
Other creditors	14,579	13,867
	<u>62,296</u>	<u>61,584</u>

## 5 Related party transactions

As at balance sheet date, the company owed its director £14,579 (2020: 13,867) which has been included under other creditors due after one year.

## 6 Controlling party

The company is under the control of its own director and shareholder, Sezgin Caner.

## 7 Other information

Hazel Express Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Flat 14 Clifton Court

132 Selhursts Road

London

SE25 6LU

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.