

Registered number: 11574127

Hannah Withington Design Consultancy Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

Prepared By:

David Stott Accountancy Services

59

Medhurst Crescent

Gravesend

Kent

DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

DIRECTORS
Hannah Withington

REGISTERED OFFICE
Flat 4 Vista House
Lincoln Road
Dorking
Surrey
RH4 1GP

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 11574127

BANKERS
HSBC

ACCOUNTANTS
David Stott Accountancy Services
59
Medhurst Crescent
Gravesend
Kent
DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	100	100
Cash at bank and in hand		<u>1,639</u>	<u>16,430</u>
		<u>1,739</u>	<u>16,530</u>
NET CURRENT ASSETS		<u>1,739</u>	<u>16,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,739</u>	<u>16,530</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>1,639</u>	<u>16,430</u>
SHAREHOLDERS' FUNDS		<u>1,739</u>	<u>16,530</u>

For the year ending 30/09/2022 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/06/2023 and signed on their behalf by

.....
Hannah Withington
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

2022	2021
£	£

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	100	100

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.