

HANSON BENNETT PLASTERERS LTD

**Company Registration Number:
11880430 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 13 March 2019

End date: 31 March 2020

HANSON BENNETT PLASTERERS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

HANSON BENNETT PLASTERERS LTD

Company Information

for the Period Ended 31 March 2020

Director:

Steven Hanson

Mark Bennett

Registered office:

60

Seaton Gardens

Ruislip

GBR

HA4 0AY

Company Registration Number:

11880430 (England and Wales)

HANSON BENNETT PLASTERERS LTD

Balance sheet

As at 31 March 2020

	Notes	13 months to 31 Mar 2020 £
Fixed assets		
Tangible assets:	4	278
Total fixed assets:		<u>278</u>
Current assets		
Debtors:	5	11,001
Cash at bank and in hand:		5,336
Total current assets:		<u>16,337</u>
Creditors: amounts falling due within one year:	6	(15,718)
Net current assets (liabilities):		<u>619</u>
Total assets less current liabilities:		<u>897</u>
Total net assets (liabilities):		<u>897</u>

The notes form part of these financial statements

HANSON BENNETT PLASTERERS LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		797
Shareholders funds:		<hr/> 897 <hr/>

For the year ending 31 March 2020 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.

This report was approved by the board of directors on 29 December 2020

And Signed On Behalf Of The Board By:

Name: Steven Hanson

Status: Director

The notes form part of these financial statements

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and equipment 25% reducing balance

Other accounting policies

Cash and cash equivalents Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value. **Trade debtors** Trade debtors are amounts due from customers for services performed in the ordinary course of business. Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables. **Trade creditors** Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as noncurrent liabilities. Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method. **Share capital** Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis. **Dividends** Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

*13 months to
31 Mar 2020*

Average number of employees during the period

2

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
Additions	371	371
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2020	<u>371</u>	<u>371</u>
Depreciation		
Charge for year	93	93
On disposals	-	-
Other adjustments	-	-
At 31 March 2020	<u>93</u>	<u>93</u>
Net book value		
At 31 March 2020	<u>278</u>	<u>278</u>

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

*13 months to
31 Mar 2020
£*

Other debtors

11,001

Total

11,001

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2020 £</i>
Taxation and social security	3,414
Other creditors	12,304
Total	15,718

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

7.1. Loans to Directors

Name of director receiving advance or credit:	Steven Hanson
Description of the transaction:	
Interest free loan	
Advances or credits made:	16,057
Advances or credits repaid:	13,500
Balance at 31 March 2020	2,557

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.