

HANSON BENNETT PLASTERERS LTD

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

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HANSON BENNETT PLASTERERS LTD

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HANSON BENNETT PLASTERERS LTD

Company Information

for the Period Ended 31 March 2023

Director:	Steven Hanson
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	0	93
Total fixed assets:		<u>0</u>	<u>93</u>
Current assets			
Debtors:	5	20,899	8,786
Cash at bank and in hand:		15,499	30,218
Total current assets:		<u>36,398</u>	<u>39,004</u>
Creditors: amounts falling due within one year:	6	(15,056)	(10,029)
Net current assets (liabilities):		<u>21,342</u>	<u>28,975</u>
Total assets less current liabilities:		21,342	29,068
Creditors: amounts falling due after more than one year:	7	(20,667)	(28,667)
Total net assets (liabilities):		<u>675</u>	<u>401</u>

The notes form part of these financial statements

HANSON BENNETT PLASTERERS LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		575	301
Shareholders funds:		675	401

For the year ending 31 March 2023 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 23 December 2023

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 2023

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 type -Plant and equipment: 25% straight line basis

Other accounting policies

Tax The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

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 merchandise sold or 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 non-current liabilities.

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	2

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2022	371	371
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2023	371	371
Depreciation		
At 01 April 2022	278	278
Charge for year	93	93
On disposals	-	-
Other adjustments	-	-
At 31 March 2023	371	371
Net book value		
At 31 March 2023	0	0
At 31 March 2022	93	93

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	2,506	300
Prepayments and accrued income	3,883	4,620
Other debtors	14,510	3,866
Total	20,899	8,786

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	8,000	8,000
Taxation and social security	6,516	1,993
Other creditors	540	36
Total	15,056	10,029

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

7.Creditors: amounts falling due after more than one year

	<i>2023</i> £	<i>2022</i> £
Bank loans and overdrafts	20,667	28,667
Total	20,667	28,667

HANSON BENNETT PLASTERERS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

8.1. Loans to Directors

Name of director receiving advance or credit:	Steven Hanson
Description of the transaction:	
Loan to director	
Balance at 01 April 2022	(36)
Advances or credits made:	20,801
Advances or credits repaid:	11,000
Balance at 31 March 2023	9,765

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.