

HANOVER ELECTRICAL SERVICES LTD

**Company Registration Number:
11969847 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HANOVER ELECTRICAL SERVICES LTD

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HANOVER ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

55b
Brunswick Square
Hove
England
BN3 1EF

Company Registration Number:

11969847 (England and Wales)

HANOVER ELECTRICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	35,841	84,758
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(11,942)	(61,192)
Staff Costs	(8,000)	(8,000)
Depreciation and Writeoffs	(354)	(511)
Other charges	(13,750)	(12,271)
Tax on Profit	(449)	(562)
Profit or (Loss) for Period	1,346	2,222

HANOVER ELECTRICAL SERVICES LTD

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	£	£
Fixed Assets:	666	1,020
Current assets:	9,217	33,087
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,500)	(10,323)
Net current assets (liabilities):	<u>4,717</u>	<u>22,764</u>
Total assets less current liabilities:	5,383	23,784
Creditors: amounts falling due after more than one year:	(18,513)	(23,313)
Provision for liabilities:	(154)	(194)
Total net assets (liabilities):	<u>(13,284)</u>	<u>277</u>
Capital and reserves:	<u>(13,284)</u>	<u>277</u>

HANOVER ELECTRICAL SERVICES LTD

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Sam Haidari

Status: Director

The notes form part of these financial statements

HANOVER ELECTRICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

HANOVER ELECTRICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.