

**HANNANT PROPERTIES LIMITED**  
**Annual Report and Unaudited Financial Statements**  
**For the financial year ended 31 May 2022**

**HANNANT PROPERTIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 May 2022**

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**HANNANT PROPERTIES LIMITED**  
**DIRECTOR'S REPORT**  
**For the financial year ended 31 May 2022**

The director presents this annual report and the unaudited financial statements of the Company for the financial year ended 31 May 2022.

**PRINCIPAL ACTIVITIES**

The company remained dormant throughout the period.

**GOING CONCERN**

The director has prepared the financial statements on the going concern basis.

**DIRECTOR**

The director, who served during the financial year and to the date of this report except as noted, was as follows:

N W Hannant

This Director's Report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption provided by section 415A of the Companies Act 2006.

Approved and signed by:

N W Hannant  
Director

16 February 2023

**HANNANT PROPERTIES LIMITED**  
**BALANCE SHEET**  
**As at 31 May 2022**

		<b>31.05.2022</b>	<b>31.05.2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	3	1	1
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called-up share capital		1	1
<b>Total shareholder's funds</b>		<u>1</u>	<u>1</u>

For the financial year ending 31 May 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Hannant Properties Limited (registered number: 12603708) were approved and authorised for issue by the Director on 16 February 2023. They were signed on its behalf by:

N W Hannant  
Director

**HANNANT PROPERTIES LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 May 2022**

**1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial period, unless otherwise stated.

**Trading status**

The company was dormant and has not traded during the year.

**2. Employees**

	<b>Year ended 31.05.2022</b>	<b>Period from 15.05.2020 to 31.05.2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the year, including the director	1	1

**3. Debtors**

	<b>31.05.2022</b>	<b>31.05.2021</b>
	<b>£</b>	<b>£</b>
Other debtors	1	1

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.