

HANNANT PROPERTIES LIMITED
Annual Report and Unaudited Financial Statements
For the financial year ended 31 May 2023

HANNANT PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 May 2023

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HANNANT PROPERTIES LIMITED
DIRECTOR'S REPORT
For the financial year ended 31 May 2023

The director presents this annual report and the unaudited financial statements of the Company for the financial year ended 31 May 2023.

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

09 January 2024

HANNANT PROPERTIES LIMITED
BALANCE SHEET
As at 31 May 2023

		2023	2022
		£	£
Current assets			
Debtors	3	1	1
		1	1
Net current assets		1	1
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves			
Called-up share capital		1	1
Total shareholder's funds		1	1

Hannant Properties Limited (registered number: 12603708) did not trade during the current financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 31 May 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 09 January 2024. 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 2023

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 year, unless otherwise stated.

General information and basis of accounting

Hannant Properties Limited (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is 162-164 Ravenscroft Road, Beckenham, BR3 4TW, England, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the Company and rounded to the nearest £.

Impairment of assets

Assets, other than those measured at fair value, are assessed for indicators of impairment at each Balance Sheet date. If there is objective evidence of impairment, an impairment loss is recognised in the Profit and Loss Account as described below.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the year, including the director	1	1

3. Debtors

	2023	2022
	£	£
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.