

**H&A STORE LTD
ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

H&A STORE LTD
ACCOUNTS
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H&A STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		104	100
Creditors: amounts falling due within one year	<u>4</u>	(331)	-
Net current (liabilities)/assets		<u>(227)</u>	<u>100</u>
Net (liabilities)/assets		(227)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(327)	-
Shareholders' funds		<u>(227)</u>	<u>100</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 April 2024 and were signed on its behalf by

Muhammad Sohail
Director

Company Registration No. 12753601

H&A STORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

H&A STORE LTD is a private company, limited by shares, registered in England and Wales, registration number 12753601. The registered office is 90 Wedderburn Road, Barking, England, IG11 7XG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	81	-
Accruals	250	-
	331	-

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

