

**HASELL LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 15 DECEMBER 2020 TO 31 DECEMBER 2021**

Hasell Limited
Unaudited Financial Statements
For the Period 15 December 2020 to 31 December 2021

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Hasell Limited
Balance Sheet
As at 31 December 2021

Registered number: 13082325

		31 December 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the period ending 31 December 2021 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Marcus Hasell

Director

08/09/2022

The notes on page 2 form part of these financial statements.

Hasell Limited
Notes to the Financial Statements
For the Period 15 December 2020 to 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Debtors

	31 December 2021
	£
Due within one year	
Called up share capital not paid	100
	<hr/>
	100
	<hr/> <hr/>

3. Share Capital

	31 December 2021
Called Up Share Capital not Paid	100
	<hr/>
Amount of Allotted, Called Up Share Capital	100
	<hr/> <hr/>

4. General Information

Hasell Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13082325 . The registered office is 2 Brook Cottages Chew Magna, Bristol, BS40 8RJ.

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.