

**HANNAN KITCHEN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**HANNAN KITCHEN LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HANNAN KITCHEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	MD ABDUL HANNAN
<b>Company Number</b>	13372792 (England and Wales)
<b>Registered Office</b>	4A AYSTON ROAD UPPINGHAM INDIA COTTAGE OAKHAM LE5 0PD ENGLAND
<b>Accountants</b>	LAMIN DARBOE AFA ATA, ACCA QUALIFIED 198C UPPINGHAM ROAD Leicester Leicestershire LE5 0QG

**HANNAN KITCHEN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	17,259
<b>Current assets</b>		
Inventories		685
Cash at bank and in hand		1,106
		<u>1,791</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,678)
<b>Net current liabilities</b>		<u>(4,887)</u>
<b>Total assets less current liabilities</b>		12,372
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(19,891)
<b>Net liabilities</b>		<u>(7,519)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(7,520)
<b>Shareholders' funds</b>		<u>(7,519)</u>

For the 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. 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 25 July 2022 and were signed on its behalf by

MD ABDUL HANNAN  
Director

Company Registration No. 13372792

**HANNAN KITCHEN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

HANNAN KITCHEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13372792. The registered office is 4A AYSTON ROAD, UPPINGHAM INDIA COTTAGE, OAKHAM, LE5 OPD, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      Depreciated at 20% straight line method

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2021	-
Additions	21,574
At 31 May 2022	21,574
<b>Depreciation</b>	
Charge for the year	4,315
At 31 May 2022	4,315
<b>Net book value</b>	
At 31 May 2022	17,259

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Trade creditors	2,529
Loans from directors	4,149
	6,678

**HANNAN KITCHEN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>

Bank loans	19,891
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**7 Average number of employees**

During the year the average number of employees was 0.

