

**HANNAN KITCHEN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**HANNAN KITCHEN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HANNAN KITCHEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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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 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	13,224	17,259
<b>Current assets</b>			
Inventories		252	685
Cash at bank and in hand		626	1,106
		<u>878</u>	<u>1,791</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(11,958)	(6,678)
<b>Net current liabilities</b>		<u>(11,080)</u>	<u>(4,887)</u>
<b>Total assets less current liabilities</b>		2,144	12,372
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(13,528)	(19,891)
<b>Net liabilities</b>		<u>(11,384)</u>	<u>(7,519)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(11,385)	(7,520)
<b>Shareholders' funds</b>		<u>(11,384)</u>	<u>(7,519)</u>

For the year ending 31 May 2023 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 21 August 2023 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 2023**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	13,528	19,891

**7 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

