Company Registration No. 13372792 (England and Wales)

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

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

Director MD ABDUL HANNAN

Company Number 13372792 (England and Wales)

Registered Office 4A AYSTON ROAD

UPPINGHAM INDIA COTTAGE

OAKHAM LE5 OPD ENGLAND

Accountants 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

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

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

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		Plant & machinery
	Cost or valuation		At cost
	At 1 June 2022		21,574
	At 31 May 2023		21,574
	Depreciation At 1 June 2022 Charge for the year		4,315 4,035
	At 31 May 2023		8,350
	Net book value At 31 May 2023		13,224
	At 31 May 2022		17,259
5	Creditors: amounts falling due within one year	2023 £	2022 £
	Trade creditors	4,269	2,529
	Loans from directors	7,689	4,149
		11,958	6,678

HANNAN KITCHEN LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

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

7 Average number of employees

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

