

HATLANDS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022

HATLANDS LTD
UNAUDITED ACCOUNTS
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HATLANDS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022

Directors	Bryce Diplock Reuben Diplock
Company Number	13421947 (England and Wales)
Registered Office	Manor Farm Abbotts Ann Andover Hampshire SP11 7DB

HATLANDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £
Called up share capital not paid		(100)
Fixed assets		
Investment property	4	575,928
Current assets		
Debtors	5	100
Creditors: amounts falling due within one year	6	(575,928)
Net current liabilities		(575,828)
Net assets		-
Shareholders' funds		-

For the period 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 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 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 of Directors and authorised for issue on 28 March 2023 and were signed on its behalf by

Bryce Diplock
Director

Company Registration No. 13421947

HATLANDS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 MAY 2021 TO 31 MAY 2022

1 Statutory information

Hatlands Ltd is a private company, limited by shares, registered in England and Wales, registration number 13421947. The registered office is Manor Farm, Abbots Ann, Andover, Hampshire, SP11 7DB.

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 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 Investment property

	2022
	£
Additions	575,928
At 31 May 2022	575,928

5 Debtors

	2022
	£
Amounts falling due within one year	
Other debtors	100

6 Creditors: amounts falling due within one year

	2022
	£
Other creditors	575,928

7 Average number of employees

During the period the average number of employees was 0.

