

Registered Number 09107330

HANNAM COMP LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		23,306	770
Current Assets		19,747	1,924
Creditors: amounts falling due within one year		(28,708)	(2,692)
Net current assets (liabilities)		<u>(8,961)</u>	<u>(768)</u>
Total assets less current liabilities		<u>14,345</u>	<u>2</u>
Total net assets (liabilities)		<u>14,345</u>	<u>2</u>
Capital and reserves		<u>14,345</u>	<u>2</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2017

And signed on their behalf by:

Nigel Hannam, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Name of Director: Nigel Hannam

2017

Balance brought forward: £(187)

Advances/(credits) to director: £61809

Amounts repaid: £(79281)

Balance outstanding: £(17659)

2016

Balance brought forward: £(659)

Advances/(credits) to the director: £42121

Amounts repaid: £(41649)

Balance outstanding: £(187)

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