

HADMOST LIMITED

**Company Registration Number:
01967429 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HADMOST LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

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HADMOST LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	473,050	473,050
Total fixed assets:		<u>473,050</u>	<u>473,050</u>
Current assets			
Debtors:		1,178	2,677
Cash at bank and in hand:		13,220	2,461
Total current assets:		<u>14,398</u>	<u>5,138</u>
Creditors: amounts falling due within one year:		(10,287)	(5,796)
Net current assets (liabilities):		<u>4,111</u>	<u>(658)</u>
Total assets less current liabilities:		477,161	472,392
Provision for liabilities:		(84,916)	(84,916)
Total net assets (liabilities):		<u>392,245</u>	<u>387,476</u>
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	339,087	339,087
Profit and loss account:		53,156	48,387
Shareholders funds:		<u>392,245</u>	<u>387,476</u>

The notes form part of these financial statements

HADMOST LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 September 2021
and signed on behalf of the board by:**

Name: AT Johnson
Status: Director

The notes form part of these financial statements

HADMOST LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HADMOST LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	473,050
At 31 March 2021	<u>473,050</u>
Net book value	
At 31 March 2021	<u>473,050</u>
At 31 March 2020	<u>473,050</u>

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Notes to the Financial Statements for the Period Ended 31 March 2021

4. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 April 2020	339,087
Surplus or deficit after revaluation	0
Balance at 31 March 2021	<u>339,087</u>

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