

REGISTERED NUMBER: 02766951 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

M Hanen Limited

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for the Year Ended 30 April 2017

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M Hanen Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR:

R A Hanen

REGISTERED OFFICE:

Unit 5
Milestone Court
Stanningley
Leeds
West Yorkshire
LS28 6HE

REGISTERED NUMBER:

02766951 (England and Wales)

ACCOUNTANTS:

Queripel and Kettlewell Limited
The Barn
Hall Mews
Boston Spa
Wetherby
West Yorkshire
LS23 6DT

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		733		976
CURRENT ASSETS	156,717		153,628	
CREDITORS				
Amounts falling due within one year	<u>(98,650)</u>		<u>(73,122)</u>	
NET CURRENT ASSETS		<u>58,067</u>		<u>80,506</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,800		81,482
CREDITORS				
Amounts falling due after more than one year		<u>99,120</u>		<u>136,888</u>
NET LIABILITIES		<u>(40,320)</u>		<u>(55,406)</u>
CAPITAL AND RESERVES		<u>(40,320)</u>		<u>(55,406)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17	30.4.16
	£	£
R A Hanen		
Balance outstanding at start of year	46,116	35,455
Amounts advanced	17,581	10,661
Amounts repaid	-	-
Balance outstanding at end of year	<u>63,697</u>	<u>46,116</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

M Hanen Limited (by shares) (Registered number: 02766951)

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2018 and were signed by:

R A Hanen - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.