

**Registered Number 10481547**

**P HANCOCK BUILDING SERVICES LIMITED**

**Micro-entity Accounts**

**30 November 2022**

**Micro-entity Balance Sheet as at 30 November 2022**

|  | <i>Notes</i> | <i>2022</i>   | <i>2021</i>   |
|--|--------------|---------------|---------------|
|  |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed Assets</b>  |              | 1,477         | 1,477         |
| <b>Current Assets</b>  |              | 29,084        | 26,994        |
| <b>Creditors: amounts falling due within one year</b>          |              | (17,068)      | (12,617)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>12,016</u> | <u>14,377</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>13,493</u> | <u>15,854</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (11,333)      | (15,333)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>2,160</u>  | <u>521</u>    |
| <b>Capital and reserves</b>                                    |              | <u>2,160</u>  | <u>521</u>    |

- For the year ending 30 November 2022 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 6 July 2023

And signed on their behalf by:

**P Hancock, Director**

**Footnotes:**

- **Advances and credits**  
At the beginning of the year loans had been made to the director Mr P Hancock of £10,938. These loans have been fully repaid during the year.  
During the year further loans were advanced to the director Mr P Hancock of £20,641. The loans are repayable on demand and interest is charged at an annual rate of 2% (2.25% up to 5 April 2021).

**Notes to the Micro-entity Accounts for the period ended 30 November 2022****1 Employees**

|   | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

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.