

COMPANY REGISTRATION NUMBER: 09513704

V.D.Hanna Ltd

Unaudited Financial Statements

31 March 2018

V.D.Hanna Ltd

Financial Statements

Year ended 31 March 2018

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2

V.D.Hanna Ltd

Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	35,355	32,050
Other income	3	-
	-----	-----
	35,358	32,050
Staff costs	10,967	9,328
Other charges	7,652	6,291
Tax	3,180	3,289
	-----	-----
Profit	13,559	13,142
	-----	-----

V.D.Hanna Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	5,575	4,377
Creditors: amounts falling due within one year	4,253	3,289
	-----	-----
Net current assets	1,322	1,088
	-----	-----
Total assets less current liabilities	1,322	1,088
Creditors: amounts falling due after more than one year	-	759
	-----	-----
	1,322	329
	-----	-----
Capital and reserves	1,322	329
	-----	----

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 9 August 2018 , and are signed on behalf of the board by:

Mr J Z Pozsga

Director

Company registration number: 09513704

The company is a private company limited by shares, registered in England and Wales.

The address of the registered office is 11 Kirkthorpe Lane, Kirkthorpe,
Wakefield, WF1 5TH.

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.