

HANRAHAN AND SON LIMITED

Company No. 6149269

**DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2019**



THOMAS BAKER & CO.

ACCOUNTANTS

**4E Heathfield Road
Kings Heath
Birmingham
B14 7DB**

HANRAHAN AND SON LIMITED

COMPANY INFORMATION

Director	Mr W Hanrahan
Company Number	6149269
Registered Office	c/o Thomas Baker & Co 4E Heathfield Road Birmingham B14 7DB
Reporting Accountants	Thomas Baker & Co 4E Heathfield Road Birmingham B14 7DB

HANRAHAN AND SON LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31ST MARCH 2019

The director presents his report together with the accounts for the year ended 31st March 2019. The company was incorporated on 9th March 2007 and commenced to trade on 1st April 2008.

Principal Activities

The company's principal activity continued to be that of painting & maintenance of street furniture.

Director

The director who served during the year and his beneficial interest in the company's issued share capital was:

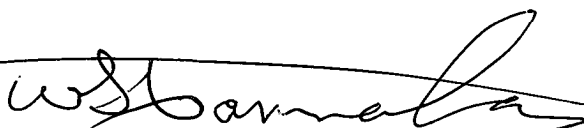
Mr W Hanrahan

Ordinary Shares
31st
March
2019
1

Political and Charitable Contributions

The company made no political or charitable contributions during the year.

Mr W Hanrahan Director
19th November 2019



ACCOUNTANTS' REPORT TO THE DIRECTORS

ON THE UNAUDITED ACCOUNTS OF

HANRAHAN AND SON LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2019, set out on pages 4 to 8, and you consider that the company is exempt from an audit and a report under Section 447 of the Companies Act 2006 relating to small companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Thomas Baker & Co
4E Heathfield Road
Kings Heath
Birmingham
B14 7DB**



Date: 19th November 2019

HANRAHAN AND SON LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2019

ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates and periods generally applicable are:

Vehicles and equipment	18% per annum, reducing balance
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Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise.

Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

Turnover is attributable to the principal activity of the company.

Operating Profit

The operating profit is arrived at after charging or crediting:

2019

£

Depreciation of owned assets

NIL

Director

Director's remuneration

4,860

HANRAHAN AND SON LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2019

Creditors Amounts Falling Due Within One Year	2019
	£
Trade Creditors	10,167
Other Creditors	8,660
Director's loan accounts	<u>52,919</u>
	<u>71,746</u>

Share Capital	2019
	£
Authorised	
1,000 ordinary shares of £1.00 each	<u>1,000</u>
	<u>1,000</u>
Allotted	
1 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>1</u>

BALANCE SHEET **AS AT** **31ST MARCH 2019**

Mr W Hanrahan
Director