

Company registration number: 02841855

Hadleigh (International) Limited

Unaudited financial statements

31 December 2022

Hadleigh (International) Limited

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Hadleigh (International) Limited

Directors and other information

Director	Mr Peter Townsend
Company number	02841855
Registered office	25 Windmill Hill Enfield Middx EN2 7AB
Business address	25 Windmill Hill Enfield Middx EN2 7AB
Accountants	Charles Lamb Chartered Accountants 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA

Hadleigh (International) Limited

Income statement

Year ended 31 December 2022

	2022	2021
	£	£
Turnover	15,286	20,160
Cost of raw materials and consumables	(12,251)	(16,800)
Staff costs	(7,200)	(7,200)
Depreciation and other amounts written off assets	(184)	(217)
Other charges	(4,201)	(4,856)
Tax	101	101
Loss	(8,449)	(8,812)

Hadleigh (International) Limited**Statement of financial position****31 December 2022**

	2022	2021
	£	£
Fixed assets	1,001,047	1,001,231
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Current assets	132,684	123,720
Creditors: amounts falling due within one year	(141,813)	(125,184)
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Net current liabilities	(9,129)	(1,464)
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Total assets less current liabilities	991,918	999,767
Creditors: amounts falling due after more than one year	(607,982)	(607,982)
Provisions for liabilities	(748)	(748)
Accruals and deferred income	(1,200)	(600)
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Net assets	381,988	390,437
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Capital and reserves	381,988	390,437
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Hadleigh (International) Limited

Year ended 31 December 2022

Notes to the financial statements

1. Transactions with director

Included in amounts due after more than one year is the amount of £607,982 (2021 £607,982) due to the director of the company, who has confirmed that he will not require repayment of the loan within 12 months from the balance sheet date. There are no terms relating to interest in respect of this balance.

2. Controlling interest

The ultimate controlling party is Mr P H Townsend the sole director and shareholder.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 29 September 2023 , and are signed on behalf of the board by:

Mr Peter Townsend

Director

Company registration number: 02841855

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

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.