

## HANSYS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 November 2020

**End date:** 30 April 2022

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**HANSYS LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2020</b> £
<b>Current assets</b>			
Debtors: amounts falling due within one year		2,285	2,926
Cash at bank and in hand		45,033	64,085
		<b>47,318</b>	<b>67,011</b>
<b>Creditors: amount falling due within one year</b>		(2,262)	(20,457)
<b>Net current assets</b>		<b>45,056</b>	<b>46,554</b>
<b>Total assets less current liabilities</b>		45,056	46,554
<b>Net assets</b>		<b>45,056</b>	<b>46,554</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		44,956	46,454
<b>Shareholder's funds</b>		<b>45,056</b>	<b>46,554</b>

For the period ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 June 2022 and were signed by:

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Parveen Singh Hans

Director

**HANSYS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 April 2022**

**General Information**

HANSYS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11032689, registration address 16 ST. NICHOLAS CLOSE, AMERSHAM UNITED KINGDOM, , HP7 9NW

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2. Average number of employees

Average number of employees during the period was 0 (2020 : 1).

## 3. Share Capital

Allotted, called up and fully paid	2022	2020
	£	£
100 ORD shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

## 4. Control

Mr. Parveen Singh Hans is the sole Director and 50% Share Holder, having ultimate controlling power

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.