Company Registration No. 11859289 (England and Wales)

H AND A OPTICAL GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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H AND A OPTICAL GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Amina Bham
Company Number	11859289 (England and Wales)
Registered Office	37 WEST ACRE DRIVE SOOTHILL BATLEY WF17 6PE ENGLAND
Accountants	PRIME ACCOUNTANTS 10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD HD4 6EN

H AND A OPTICAL GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	3,810	4,930
Current assets			
Debtors	5	19,794	-
Cash at bank and in hand		389	105
		20,183	105
Creditors: amounts falling due within one year	6	(11,659)	(438)
Net current assets/(liabilities)		8,524	(333)
Total assets less current liabilities		12,334	4,597
Creditors: amounts falling due after more than one year	7	(12,333)	-
Net assets		1	4,597
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	4,596
Shareholders' funds		1	4,597

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 April 2022 and were signed on its behalf by

Amina Bham
Director

Company Registration No. 11859289

1 Statutory information

H AND A OPTICAL GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11859289. The registered office is 37 WEST ACRE DRIVE, SOOTHILL, BATLEY, WF17 6PE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
Computer equipment	20% straight line

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	1,500	4,098	5,598
At 31 March 2022	1,500	4,098	5,598
Depreciation			
At 1 April 2021	600	68	668
Charge for the year	300	820	1,120
At 31 March 2022	900	888	1,788
Net book value			
At 31 March 2022	600	3,210	3,810
At 31 March 2021	900	4,030	4,930

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Other debtors	14,228	-
Debtors: amounts falling due after more than one year		
Other debtors	5,566	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	4,000	-
Taxes and social security	7,659	438
	11,659	438

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	12,333	-

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Amina Bham				
Advance	-	14,228	-	14,228
	-	14,228	-	14,228

9 Average number of employees

During the year the average number of employees was 2 (2021: 2).