

**HANESYN LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

HANESYN LTD.
UNAUDITED ACCOUNTS
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HANESYN LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Neil Beynon
Company Number	11514420 (England and Wales)
Registered Office	1 Ceridwen Terrace Llantrisant Pontyclun CF72 8ER
Accountants	Self Assessment Wales 1 Ceridwen Terrace Llantrisant Pontyclun CF72 8ER

HANESYN LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		(100)	(100)
Fixed assets			
Tangible assets	4	711	948
Current assets			
Cash at bank and in hand		893	559
Creditors: amounts falling due within one year	5	(14,747)	(13,455)
Net current liabilities		(13,854)	(12,896)
Net liabilities		(13,243)	(12,048)
Capital and reserves			
Profit and loss account		(13,243)	(12,048)
Shareholders' funds		(13,243)	(12,048)

For the year ending 30 September 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 27 June 2023 and were signed on its behalf by

Neil Beynon
Director

Company Registration No. 11514420

HANESYN LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Hanesyn Ltd. is a private company, limited by shares, registered in England and Wales, registration number 11514420. The registered office is 1 Ccrldwen Terrace, Llantrisant, Pontyclun, CF72 8ER.

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:

Computer equipment	25% Straight Line Method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2021	2,295
At 30 September 2022	2,295
Depreciation	
At 1 October 2021	1,347
Charge for the year	237
At 30 September 2022	1,584
Net book value	
At 30 September 2022	711
At 30 September 2021	948

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	14,747	13,455

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

