

HAZMAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

Hazman Ltd
Balance Sheet
As at 31 May 2021

Registered number: 07248708

	2021	2020
	£	£
Current assets	59,994	18,924
Creditors: Amounts Falling Due Within One Year	(7,593)	(18,081)
NET CURRENT ASSETS	52,401	843
TOTAL ASSETS LESS CURRENT LIABILITIES	52,401	843
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	2,401	843
CAPITAL AND RESERVES	2,401	843

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Anjum Shahzad	-	9,863	-	-	9,863

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hazman Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07248708 . The registered office is 26 Whitethorn, Shinfield, Reading, RG2 9GF.

Hazman Ltd
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anjum Shahzad

Director

21/02/2022

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.