COMPANY REGISTRATION NUMBER: 08029338

HUSSAIN DEVELOPMENTS LTD

Unaudited Financial Statements

30 April 2017

HUSSAIN DEVELOPMENTS LTD

Financial Statements

Year ended 30 April 2017

Contents **Page**

Income statement 1

Statement of financial position and the notes to the financial statements 2

HUSSAIN DEVELOPMENTS LTD

Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Other income	**86,000**	77,405
Staff costs	**26,193**	6,000
Other charges	**21,265**	25,565
Tax	**6,166**	9,383
Profit	**32,376**	36,457

HUSSAIN DEVELOPMENTS LTD

Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Fixed assets		**751,750**	751,750
Current assets		**21,299**	19,563
Creditors: amounts falling due within one year		**254,852**	260,627
Net current liabilities		**(233,553)**	(241,064)
Total assets less current liabilities		**518,197**	510,686
Creditors: amounts falling due after more than one year		**445,642**	465,507
Accruals and deferred income		**3,850**	3,850
		68,705	41,329
Capital and reserves		**68,705**	41,329

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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 19 May 2017 , and are signed on behalf of the board by:

A HUSSAIN

Director

Company registration number: 08029338

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 NEW BROADWAY, UXBRIDGE ROAD, HILLINGDON, UB10 0LL, UK.

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.