REGISTERED NUMBER: 08045896 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

HATOOZ LIMITED

HATOOZ LIMITED (REGISTERED NUMBER: 08045896)

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FOR THE YEAR ENDED 31 JULY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	S Vaddiparti
REGISTERED OFFICE:	Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW
REGISTERED NUMBER:	08045896 (England and Wales)
ACCOUNTANTS:	GBJ Financial Limited Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW

BALANCE SHEET
31 JULY 2016

	Notes	£	2016 £	£	2015 £
CREDITORS					
Amounts falling due within one year	2		**8,211**		8,211
NET CURRENT LIABILITIES			**(8,211)**		(8,211)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(8,211)**		(8,211)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account	4		**(8,212)**		(8,212)
SHAREHOLDERS' FUNDS			**(8,211)**		(8,211)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:

S Vaddiparti - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

The financial statements have been prepared on a going concern basis which is deemed appropriate in light of the continuing financial support of the director Mr S Vaddiparti.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed to associates	7,400	7,400
Other creditors	811	811
	8,211	8,211

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. RESERVES

	Profit and loss account £
At 1 August 2015	(8,212)
Profit for the year	-
At 31 July 2016	(8,212)

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.