

HINA & JAFRI CONSULTANCY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

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HINA & JAFRI CONSULTANCY LIMITED
Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	0	80
		<u>0</u>	<u>80</u>
Current assets			
Cash at bank and in hand		10,774	6,370
Creditors: amount falling due within one year		(15,564)	(11,402)
Net current assets		<u>(4,790)</u>	<u>(5,032)</u>
Total assets less current liabilities		<u>(4,790)</u>	<u>(4,952)</u>
Net assets		<u>(4,790)</u>	<u>(4,952)</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		(4,890)	(4,954)
Shareholders funds		<u>(4,790)</u>	<u>(4,952)</u>

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Dr Hina Fatima
Director

Date approved by the board: 07 March 2018

HINA & JAFRI CONSULTANCY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2017

Statutory Information

Hina & Jafri Consultancy Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08099087.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 July 2016	320	320
Additions	-	-
Disposals	-	-
At 30 June 2017	320	320
Depreciation		
At 01 July 2016	240	240
Charge for year	80	80
On disposals	-	-
At 30 June 2017	320	320
Net book values		
Closing balance as at 30 June 2017	-	-
Opening balance as at 01 July 2016	80	80

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.