Registered Number: 08099087
England and Wales

# HINA & JAFRI CONSULTANCY LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 01 July 2017

**End date:** 30 June 2018

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# HINA & JAFRI CONSULTANCY LIMITED
## Statement of Financial Position
## As at 30 June 2018

| | Notes | 2018<br>£ | 2017<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 8,759 | 10,774 |
| **Creditors: amount falling due within one year** | | (3,524) | (15,564) |
| **Net current assets** | | **5,235** | **(4,790)** |
| **Total assets less current liabilities** | | 5,235 | (4,790) |
| **Net assets** | | **5,235** | **(4,790)** |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 5,135 | (4,890) |
| **Shareholders funds** | | **5,235** | **(4,790)** |

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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 and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Dr Hina Fatima
Director

Date approved by the board: 30 March 2019

# HINA & JAFRI CONSULTANCY LIMITED
## Notes to the Abridged Financial Statements
## For the year ended 30 June 2018

**General Information**

Hina & Jafri Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 08099087, registration address 119 Lache Lane, Chester , England, CH4 7LU .

1. **Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**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 |

## 2. Tangible fixed assets

| Cost | Plant and Machinery | Total |
|---|---|---|
| | £ | £ |
| At 01 July 2017 | 320 | 320 |
| Additions | - | - |
| Disposals | (320) | (320) |
| At 30 June 2018 | - | - |
| **Depreciation** | | |
| At 01 July 2017 | 320 | 320 |
| Charge for year | - | - |
| On disposals | (320) | (320) |
| At 30 June 2018 | - | - |
| **Net book values** | | |
| Closing balance as at 30 June 2018 | - | - |
| Opening balance as at 01 July 2017 | - | - |

## 3. Share Capital

| Allotted | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| 100 Class A shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

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