

**HASHMED LTD**

**Company Registration Number:  
08591021 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **HASHMED LTD**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:**

Dr. M. Rahman

**Registered office:**

Rosedene  
Oak Hill Road  
Stapleford Abbots  
Romford  
Essex  
RM4 1JJ

**Company Registration Number:**

08591021 (England and Wales)

# **HASHMED LTD**

## **Micro-Entity Balance sheet**

**As at 31 July 2016**

|                                                 | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed assets:                                   | <b>1,267</b>            | 2,156                   |
| Current assets:                                 | <b>2,736</b>            | 3,979                   |
| Creditors: amounts falling due within one year: | <b>( 3,711 )</b>        | ( 6,000 )               |
| Net current assets (liabilities):               | <b>( 975 )</b>          | ( 2,021 )               |
| Total assets less current liabilities:          | <b>292</b>              | 135                     |
| Total net assets (liabilities):                 | <b>292</b>              | 135                     |
| Capital and reserves:                           | <b>292</b>              | 135                     |

# **HASHMED LTD**

## **Balance sheet continued**

**As at 31 July 2016**

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Dr. M. Rahman

Status: Director

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.