HAFEZ CAPITAL LIMITED

Company Registration Number:
08811684 (England and Wales)

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

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

HAFEZ CAPITAL LIMITED

Company Information

for the Period Ended 05 April 2016

Director:	Alireza Zaimi
Registered office:	Alireza Zaimi Artillery Mansions 75 Victoria Street London SW1H 0HZ
Company Registration Number:	08811684 (England and Wales)

HAFEZ CAPITAL LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	2016 £	*4 months to 5 Apr 2015* £
Current assets:	**34,811**	18,566
Creditors: amounts falling due within one year:	**(14,880)**	(9,998)
Net current assets (liabilities):	**19,931**	8,568
Total assets less current liabilities:	**19,931**	8,568
Creditors: amounts falling due after more than one year:	**(11,391)**	(5,536)
Provision for liabilities:	**(1,084)**	(757)
Total net assets (liabilities):	**7,456**	2,275
Capital and reserves:	**7,456**	2,275

HAFEZ CAPITAL LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 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 22 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alireza Zaimi
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.