

HASRACO LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

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HASRACO LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	3	51,899	0
		51,899	0
Current assets			
Cash at bank and in hand		12,977	15,919
Creditors: amount falling due within one year		(1)	(1,416)
Net current assets		12,976	14,503
Total assets less current liabilities		64,875	14,503
Creditors: amount falling due after more than one year		(53,411)	(6,399)
Net assets		11,464	8,104
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,364	8,004
Shareholders' funds		11,464	8,104

For the year ended 31 March 2025 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement 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).

The financial statements were approved by the director on 13 March 2026 and were signed by:

Hassan Mahmadur Rahman
Director

HASRACO LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2025

General Information

Hasraco Limited is a private company, limited by shares, registered in England and Wales, registration number 09511607, registration address 9 Georgia Road, Thornton Heath, Surrey, CR7 8DU.

The presentation currency is £ sterling.

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 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:

Motor Vehicles	25% Straight Line
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2. Average number of employees

Average number of employees during the year was 2 (2024 : 2).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 April 2024	-	-
Additions	69,399	69,399
Disposals	-	-
At 31 March 2025	69,399	69,399
Depreciation		
At 01 April 2024	-	-
Charge for year	17,500	17,500
On disposals	-	-
At 31 March 2025	17,500	17,500
Net book values		
Closing balance as at 31 March 2025	51,899	51,899
Opening balance as at 01 April 2024	-	-

4. Share Capital

Allotted, called up and fully paid	2025	2024
	£	£
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.