REGISTERED NUMBER: 10055521 (England and Wales)

HAMID SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

10 MARCH 2016 TO 31 JANUARY 2017

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2016 TO 31 JANUARY 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

HAMID SOLUTIONS LTD

COMPANY INFORMATION
FOR THE PERIOD 10 MARCH 2016 TO 31 JANUARY 2017

DIRECTOR:	Mr H Malik
REGISTERED OFFICE:	67 Kingswood Street Bradford West Yorkshire BD7 3DU
REGISTERED NUMBER:	10055521 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

BALANCE SHEET
31 JANUARY 2017

	Notes	£
CURRENT ASSETS		
Cash at bank		**3,081**
CREDITORS		
Amounts falling due within one year	5	**3,008**
NET CURRENT ASSETS		**73**
TOTAL ASSETS LESS CURRENT LIABILITIES		**73**
CAPITAL AND RESERVES		
Called up share capital		**1**
Retained earnings	6	**72**
SHAREHOLDERS' FUNDS		**73**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 August 2017 and were signed by:

Mr H Malik - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

HAMID SOLUTIONS LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the realisation basis and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Corporation tax	**1,443**
VAT	**1,287**
Directors' current accounts	**158**
Accruals and deferred income	**120**
	3,008

6. RESERVES

	Retained earnings £
Profit for the period	**5,772**
Dividends	**(5,700)**
At 31 January 2017	**72**

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr H Malik.

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.