

HIMALAYA FINANCIAL LIMITED

**Company Registration Number:
10629528 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

HIMALAYA FINANCIAL LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

HIMALAYA FINANCIAL LIMITED

Company Information

for the Period Ended 28 February 2018

Director:

Thomas Allen

Registered office:

78 Lincoln Street
Lincoln Street
Norwich
Norfolk
England
NR2 3LA

Company Registration Number:

10629528 (England and Wales)

HIMALAYA FINANCIAL LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Current assets		
Debtors:	2	8,792
Cash at bank and in hand:		0
Total current assets:		<u>8,792</u>
Creditors: amounts falling due within one year:	3	<u>(150)</u>
Net current assets (liabilities):		<u>8,642</u>
Total assets less current liabilities:		8,642
Provision for liabilities:		(8,641)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

HIMALAYA FINANCIAL LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

For the year ending 28 February 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 October 2018

And Signed On Behalf Of The Board By:

Name: Thomas Allen

Status: Director

The notes form part of these financial statements

HIMALAYA FINANCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

HIMALAYA FINANCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Debtors

	<i>2018</i>	
	<i>£</i>	
Other debtors	8,792	
Total	<u>8,792</u>	<u></u>

HIMALAYA FINANCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>
Accruals and deferred income	150
Total	150

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.