

**HASHICOM LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**HASHICOM LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HASHICOM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Directors</b>	Hashmukhrai Patel Sameer Bhawsar
<b>Company Number</b>	03922519 (England and Wales)
<b>Registered Office</b>	27 Vulcan House Vulcan Road Leicester LE5 3EF
<b>Accountants</b>	Ghumra & Co Limited 45 Broadway Road Leicester LE5 5TB

**HASHICOM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		1,935	757
<b>Creditors: amounts falling due within one year</b>	4	(443)	(330)
<b>Net current assets</b>		1,492	427
<b>Total assets less current liabilities</b>		1,492	427
<b>Creditors: amounts falling due after more than one year</b>	5	(34,362)	(28,367)
<b>Net liabilities</b>		(32,870)	(27,940)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(32,970)	(28,040)
<b>Shareholders' funds</b>		(32,870)	(27,940)

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2018.

Hashmukhrai Patel  
Director

Company Registration No. 03922519

**HASHICOM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Hashicom Limited is a private company, limited by shares, registered in England and Wales, registration number 03922519. The registered office is 27 Vulcan House, Vulcan Road, Leicester, LE5 3EF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	443	330
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	34,362	28,367

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

