

**ZAHA HADID (SERVICES) LIMITED**  
**Unaudited Financial Statements**  
**for the Year Ended 30 September 2018**

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for the year ended 30 September 2018**

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**ZAHA HADID (SERVICES) LIMITED**

**Company Information  
for the year ended 30 September 2018**

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**Directors:**

Mr P Schumacher  
Ms R Hadid  
Mr B Clarke  
Lord P Palumbo

**Secretary:**

Lee Associates (Secretaries) Limited

**Registered office:**

28 Shad Thames  
London  
SE1 2YD

**Registered number:**

06693908

**Accountants:**

Haines Watts  
Chartered Accountants  
New Derwent House  
69-73 Theobalds Road  
London  
WC1X 8TA

**Balance Sheet  
30 September 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	3	499,263	499,170
Cash at bank and in hand		<u>2,174,315</u>	<u>2,415,401</u>
		<b>2,673,578</b>	<b>2,914,571</b>
<b>Creditors</b>			
Amounts falling due within one year	4	<u>276</u>	<u>237,040</u>
<b>Net current assets</b>		<b>2,673,302</b>	<b>2,677,531</b>
<b>Total assets less current liabilities</b>		<b>2,673,302</b>	<b>2,677,531</b>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Retained earnings	7	<u>2,673,301</u>	<u>2,677,530</u>
<b>Shareholders' funds</b>		<b>2,673,302</b>	<b>2,677,531</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 28 June 2019 and were signed on its behalf by:

Mr B Clarke - Director

**Notes to the Financial Statements  
for the year ended 30 September 2018**

**1. Statutory information**

Zaha Hadid (Services) Limited 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. Accounting policies**

**Basis of preparing the financial statements**

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

**3. Debtors: amounts falling due within one year**

	2018	2017
	£	£
Other debtors	<u>499,263</u>	<u>499,170</u>

**4. Creditors: amounts falling due within one year**

	2018	2017
	£	£
Trade creditors	-	1,724
Taxation and social security	276	4,578
Other creditors	-	230,738
	<u>276</u>	<u>237,040</u>

**5. Deferred tax**

	£
Balance at 1 October 2017	<u>(386,400)</u>
Balance at 30 September 2018	<u>(386,400)</u>

**6. Called up share capital**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**7. Reserves**

	Retained earnings £
At 1 October 2017	2,677,530
Deficit for the year	<u>(4,229)</u>
At 30 September 2018	<u>2,673,301</u>

**8. Related party relationships and transactions**

Under an agreement dated 1 May 2013 the company charges a royalty of 6% of net income for the use of the trademark. The charge for the year was £nil (2017: £1,143,016) payable by Zaha Hadid Limited.

At the year end the company owed £nil (2017: £230,738 debtor) to Zaha Hadid Limited.

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.