

HSBA ENTERPRISE LTD

**Company Registration Number:
08566069 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

HSBA ENTERPRISE LTD

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HSBA ENTERPRISE LTD

Company Information

for the Period Ended 30 June 2020

Director:	HEMEN SHASWAR
Registered office:	Flat 9 Providence Court Providence Place London N1 0RN
Company Registration Number:	08566069 (England and Wales)

HSBA ENTERPRISE LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
HEMEN SHASWAR

This report was approved by the board of directors on 1 July 2020
And Signed On Behalf Of The Board By:

Name: HEMEN SHASWAR
Status: Director

HSBA ENTERPRISE LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		0	-
Cost of sales		(0)	-
Gross Profit or (Loss)		0	-
Distribution Costs		(0)	-
Administrative Expenses		(0)	-
Other operating income		0	-
Operating Profit or (Loss)		<u>0</u>	<u>-</u>
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(180)	-
Profit or (Loss) Before Tax		<u>(180)</u>	<u>-</u>
Tax on Profit		(0)	-
Profit or (Loss) for Period		<u>(180)</u>	<u>-</u>

The notes form part of these financial statements

HSBA ENTERPRISE LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

HSBA ENTERPRISE LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2020 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 1 July 2020

And Signed On Behalf Of The Board By:

Name: HEMEN SHASWAR

Status: Director

The notes form part of these financial statements

HSBA ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

HSBA ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

HSBA ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

HSBA ENTERPRISE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2019	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	1		1
Amortisation			
Amortisation at 01 July 2019	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2020	0		0
Net book value			
Net book value at 30 June 2020	1		1
Net book value at 30 June 2019	1		1

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.