

**HOUZEN HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2018 TO 31 DECEMBER 2018**

**HOUZEN HOLDINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**HOUZEN HOLDINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2018 TO 31 DECEMBER 2018**

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<b>Director</b>	Mr Saurabh Saxena
<b>Company Number</b>	09494674 (England and Wales)
<b>Registered Office</b>	131-151 Great Titchfield Street Fitzrovia London W1W 5BB England
<b>Accountants</b>	KAJ ASSOCIATES 9 MCGREDY CHESHUNT LONDON EN7 6JZ

**HOZEN HOLDINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	31/12/2018 £	31/03/2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,048	2,521
<b>Current assets</b>			
Debtors		7,841	7,841
Cash at bank and in hand		31,115	90,559
		<u>38,956</u>	<u>98,400</u>
<b>Creditors: amounts falling due within one year</b>		(29,281)	(43,850)
<b>Net current assets</b>		<u>9,675</u>	<u>54,550</u>
<b>Net assets</b>		<u>11,723</u>	<u>57,071</u>
<b>Capital and reserves</b>			
Called up share capital		1,044	1,044
Capital contribution reserve		509,772	407,512
Profit and loss account		(499,093)	(351,485)
<b>Shareholders' funds</b>		<u>11,723</u>	<u>57,071</u>

For the period ending 31 December 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 31 March 2019.

Mr Saurabh Saxena  
Director

Company Registration No. 09494674

**HOUZEN HOLDINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2018 TO 31 DECEMBER 2018**

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**1 Statutory information**

HOUZEN HOLDINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 09494674. The registered office is 131-151, Great Titchfield Street, Fitzrovia, London, W1W 5BB, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of 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 period, 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.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      20% reducing balance

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2018	3,939
At 31 December 2018	3,939
<b>Depreciation</b>	
At 1 April 2018	1,418
Charge for the period	473
At 31 December 2018	1,891
<b>Net book value</b>	
At 31 December 2018	2,048
At 31 March 2018	2,521

**5 Average number of employees**

During the period the average number of employees was 10 (31/03/2018: 10).

