

HOUZEN HOLDINGS LTD

**Company Registration Number:
09494674 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HOUZEN HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 31 December 2019

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HOUZEN HOLDINGS LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>9 months to 31 December 2018</i>
		£	£
Fixed assets			
Tangible assets:	3	2,048	2,521
Total fixed assets:		<u>2,048</u>	<u>2,521</u>
Current assets			
Debtors:		7,841	7,841
Cash at bank and in hand:		31,115	90,559
Total current assets:		<u>38,956</u>	<u>98,400</u>
Creditors: amounts falling due within one year:		(29,281)	(43,850)
Net current assets (liabilities):		<u>9,675</u>	<u>54,550</u>
Total assets less current liabilities:		11,723	57,071
Total net assets (liabilities):		<u>11,723</u>	<u>57,071</u>
Capital and reserves			
Called up share capital:		1,044	1,044
Other reserves:		509,772	407,512
Profit and loss account:		(499,093)	(351,485)
Shareholders funds:		<u>11,723</u>	<u>57,071</u>

The notes form part of these financial statements

HOUZEN HOLDINGS LTD

Balance sheet statements

For the year ending 31 December 2019 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2020
and signed on behalf of the board by:**

Name: Mr Saurabh Saxena
Status: Director

The notes form part of these financial statements

HOUZEN HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

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 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 policy

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:

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>9 months to 31 December 2018</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	3,939
At 31 December 2019	<u>3,939</u>
Depreciation	
At 01 January 2019	1,418
Charge for year	473
At 31 December 2019	<u>1,891</u>
Net book value	
At 31 December 2019	<u>2,048</u>
At 31 December 2018	<u>2,521</u>

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