

**HOUZEN HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

HOUZEN HOLDINGS LTD
UNAUDITED ACCOUNTS
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HOUZEN HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr Saurabh Saxena Mr Rayan Sawar Miss Angelica Krystle Donati
Company Number	09494674 (England and Wales)
Registered Office	131-151 Great Titchfield Street Fitzrovia London W1W 5BB England
Accountants	KAJ ASSOCIATES 9 MCGREDY CHESHUNT LONDON EN7 6JZ

HOUZEN HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,521	3,151
Current assets			
Debtors		7,841	2,064
Cash at bank and in hand		90,559	68,752
		<u>98,400</u>	<u>70,816</u>
Creditors: amounts falling due within one year		(43,850)	(55,950)
Net current assets		<u>54,550</u>	<u>14,866</u>
Net assets		<u>57,071</u>	<u>18,017</u>
Capital and reserves			
Called up share capital		1,044	1,001
Capital contribution reserve		407,512	172,300
Profit and loss account		(351,485)	(155,284)
Shareholders' funds		<u>57,071</u>	<u>18,017</u>

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.

The members have agreed to the preparation of abridged accounts for the year 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 30 September 2018.

Mr Saurabh Saxena
Director

Company Registration No. 09494674

HOUZEN HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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 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.

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

	Total £
Cost or valuation	
At 1 April 2017	3,939
At 31 March 2018	3,939
Depreciation	
At 1 April 2017	788
Charge for the year	630
At 31 March 2018	1,418
Net book value	
At 31 March 2018	2,521
At 31 March 2017	3,151

5 Average number of employees

During the year the average number of employees was 10 (2017: 2).

