

**HOUNSLOW ENFORCEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

HOUNSLOW ENFORCEMENT LIMITED
UNAUDITED ACCOUNTS
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HOUNSLOW ENFORCEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	RASHEDUZZAMAN, Mohammad
Company Number	10204245 (England and Wales)
Registered Office	86.90 PAUL STREET LONDON EC2A 4NE UNITED KINGDOM
Accountants	SATNAM ACCOUNTANTS UNIT 8 DERBY ROAD INDUSTRIAL ESTATE HOUNSLOW MIDDX TW33UH

HOUNSLOW ENFORCEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,030	-
Cash at bank and in hand		2,008	1,635
		<hr/> 5,038	<hr/> 1,635
Creditors: amounts falling due within one year	5	(2,893)	(378)
		<hr/> 2,145	<hr/> 1,257
Net current assets			
Net assets		<hr/> 2,145	<hr/> 1,257
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,045	1,157
		<hr/> 2,145	<hr/> 1,257
Shareholders' funds		<hr/> <hr/> 2,145	<hr/> <hr/> 1,257

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 director acknowledges his 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 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 20 December 2018.

RASHEDUZZAMAN, Mohammad
Director

Company Registration No. 10204245

HOUNSLOW ENFORCEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

HOUNSLOW ENFORCEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10204245. The registered office is 86.90 PAUL STREET, LONDON, EC2A 4NE, UNITED KINGDOM.

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.

4 Debtors

	2018	2017
	£	£
Other debtors	3,030	-

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,714	289
Other creditors	579	89
Accruals	600	-
	2,893	378

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

