

**HASCO ENTERPRISE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

HASCO ENTERPRISE LTD
UNAUDITED ACCOUNTS
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**HASCO ENTERPRISE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

Director	Akhtar Hassan
Company Number	10208862 (England and Wales)
Registered Office	343-A Cheetham Hill Road Manchester M8 0SF UK

HASCO ENTERPRISE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		270	270
Cash at bank and in hand		2,316	1,302
		<u>2,586</u>	<u>1,572</u>
Creditors: amounts falling due within one year		(2,112)	(1,351)
Net current assets		<u>474</u>	<u>221</u>
Net assets		<u>474</u>	<u>221</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		374	121
Shareholders' funds		<u>474</u>	<u>221</u>

For the year ending 30 June 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 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 25 March 2019.

Akhtar Hassan
Director

Company Registration No. 10208862

HASCO ENTERPRISE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

HASCO ENTERPRISE LTD is a private company, limited by shares, registered in England and Wales, registration number 10208862. The registered office is 343-A Cheetham Hill Road, Manchester , M8 0SF, UK.

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 Average number of employees

During the year the average number of employees was 1 (2017: 1).

