

**HNF FINANCIAL SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**HNF FINANCIAL SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**HNF FINANCIAL SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Mr Hazari Farook Mrs Nushra Nazam
<b>Company Number</b>	10429866 (England and Wales)
<b>Registered Office</b>	24 Bedford Avenue Amersham HP6 6PS UNITED KINGDOM
<b>Accountants</b>	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

**HNF FINANCIAL SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	287
<b>Current assets</b>			
Cash at bank and in hand		23,088	17,459
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(18,033)	(13,161)
<b>Net current assets</b>		<u>5,055</u>	<u>4,298</u>
<b>Net assets</b>		<u>5,055</u>	<u>4,585</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>4,955</u>	<u>4,485</u>
<b>Shareholders' funds</b>		<u>5,055</u>	<u>4,585</u>

For the year ending 31 March 2022 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.

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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by

Mr Hazari Farook  
Director

Company Registration No. 10429866

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

Computer equipment	33% on cost
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#### 4 Tangible fixed assets

<b>Tangible fixed assets</b>	<b>Computer equipment</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 April 2021	2,747
At 31 March 2022	2,747
<b>Depreciation</b>	
At 1 April 2021	2,460
Charge for the year	287
At 31 March 2022	2,747
<b>Net book value</b>	
At 31 March 2022	-
At 31 March 2021	287

**5 Creditors: amounts falling due within one year**

<b>Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,503	2,227
Other creditors	2,036	-
Loans from directors	13,618	10,118
Accruals	876	816
	<u>18,033</u>	<u>13,161</u>

**HNF FINANCIAL SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**6 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

