

COMPANY REGISTER NUMBER: 10592625

HOUSING DEVELOPMENT CONSTRUCTION LTD
DIRECTOR S REPORT AND UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018.

WEDNESDAY



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HOUSING DEVELOPMENT CONSTRUCTION LTD
DIRECTOR S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

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HOUSING DEVELOPMENT CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director MR MD MOTIUR RAHMAN NANU

Company Number: 10592625

Registered Office 100 Mile end Road, 1st floor C
London
E1 4UN

HOUSING DEVELOPMENT CONSTRUCTION LTD
COMPANY NO: 10592625
DIRECTORS REPORT FOR THE YEAR ENDED 31 JANUARY 2018

The Director Presents his report and the financial statements for the year ended 31 JANUARY 2018.

Statement of Directors Responsibilities

The Director is responsible for preparing the Director Report and the financial Statements in accordance with applicable law and regulations:

Company law requires the Director to prepare financial statements for each financial year. Under that law the Director has elected to prepare the financial statement in accordance with United Kingdom Generally Accepted accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statement the director is required to:

1. Select suitable accounting policies and then apply them consistently:
2. Make Judgments and accounting estimates that reasonable and prudent:
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements company with the companies Act 2006. He is also responsible for safe guarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other Irregularities.

Principal Activity

The company's principal activity continues to be that of consultancy

Directors


The directors who held office during the year were as follows:

MR MD MOTIUR RAHMAN NANU

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies Subject to the small companies regime within part 15 of the Companies Act 2006.

On behalf of the board

 18/03/2019

MR MD MOTIUR RAHMAN NANU

HOUSING DEVELOPMENT CONSTRUCTION LTD
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31 JANUARY 2018

TURNOVER	NOTES	2017----2018
GROSS PROFIT	-----	£ 48123.00
Administrative expenses	-----	£ 40258.80
OPERATING PROFIT AND PROFIT BEFORE TAXATION	-----	£ 7864.20
TAX ON PROFIT	-----	£ 1573.00
PROFIT AFTER TAXATION BEING PROFIT FOR THE FINANCIAL YEAR --		£ 6291.20

The notes on pages 6 to 7 form part of these financial statement s.

HOUSING DEVELOPMENT CONSTRUCTION LTD
BALANCE SHEET
FOR THE YEAR ENDED 31 JANUARY 2018

FIXED ASSETS	Notes	2017-----2018
Tangible Assets	2	£ 620.00
 CURRENT ASSETS		
Debtors	3	£ 5,160.00
Cash at Bank and in hand		£ 2,308.00

		£ 7468.00
 Creditors: Amounts falling Due within one year	4	£ 4673.00
 Net Current assets (Liabilities)		£ 2795.00
 TOTAL ASSETS LESS CURRENT LIABILITIES		£ 3415.00
 NET ASSETS		£ 3415.00
 CAPITAL AND RESERVES	5	1
Called up share capital		£ 3414.00
Profit and Loss Account		-----
 SHAREHOLDERS FUNDS		£ 3415.00

HOUSING DEVELOPMENT CONSTRUCTION LTD
Balance sheet (Continued) AS at 31 JANUARY 2018

For the year ending 31 JANUARY 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small **companies**.

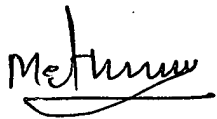
Director's responsibilities

The Members has 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 in accordance with the provisions applicable to companies subject to the small company's regime.

On behalf of the board

 18/03/2019

Mr Md Motiur Rahman Nanu

The notes on pages 6 to 7 form part of these financial statements.

HOUSING DEVELOPMENT CONSTRUCTION LTD
Notes to the Financial Statements
FOR THE YEAR ENDED 31 JANUARY 2018

1. Accounting Policies

a. Basis of preparation of financial Statements

The Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 31 January 2018).

b. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value Added Tax and trade discounts.

C Tangible Fixed Assets and Depreciation

Tangible Fixed assets are stated at cost less depreciation. Depreciation is provided at rates Calculated to write of the cost of the fixed assets working assets of the employee. Less their Estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
Employee working Equipment	20%

2. Tangible Assets	Computer equipment
Cost	£
AS at 31 January 2017	
AS at 31 January 2018	1440.00
Depreciation	
As at 31 January 2017	410
Provided during the period	
AS at 31 JANUARY 2018	410

	820
Net book value	
AS at 31 January 2017	730
AS at 31 JANUARY 2018	620

3. Debtors

2018

Due within one year's

5160

HOUSING DEVELOPMENT CONSTRUCTION LTD
Notes to the Unaudited Accounts (continued) For The
Year Ended 31 January 2018

4. Creditors Amounts Falling Due Within One Year	2018
	£
Corporation Tax	1573
Director loan Account	3100.00

	4673

5 Share Capital

Allotted ,Called up and Fully Paid	Value £	Number	2018 £
Ordinary Shares	1	1	1

6 General Information

Housing Development Construction Ltd is a private company, limited by shares incorporated in England & Wales, Registered Number 10592625. The Registered office is 100 Mile End Road, 1st Floor C , London E1 4UN .

Housing Development Construction Ltd
Trading Profit and Loss Account for the Year
Ended 31 January 2018.

Turnover	£
Fees Receivable	48123.00
Gross Profit	48123.00
Administrative Expenses Director Salaries	8742.80
Wages	21786.00
Rent	5400.00
Printing postage and stationery	180.00
Telephone and internet	480.00
HMRC	1150.00
BANK CHARGE	130.00
Office Expenses	230.00
Depreciation of computer equipment	410.00
Sundry / travel Expenses	1750.00

	40258.80
Operating Profit	7864.20
Profit before Taxation	7864.20
Tax on Profit Corporation Tax Charge	1573.00
Profit after Taxation being Profit for the Financial year	6291.20