

**MASUZI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Masuzi Limited
Financial Statements
For The Year Ended 30 June 2019

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Masuzi Limited
Abridged Balance Sheet
As at 30 June 2019

Registered number: 11432180

		2019
	Notes	£
FIXED ASSETS		
Tangible Assets	3	585
		<u>585</u>
Creditors: Amounts Falling Due Within One Year		<u>(8,478)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(8,478)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,893)</u>
NET LIABILITIES		<u>(7,893)</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and Loss Account		<u>(7,993)</u>
SHAREHOLDERS' FUNDS		<u>(7,893)</u>

Masuzi Limited
Abridged Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 June 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Masieh Hakimi

Director

15 May 2020

Mrs Uzma Hakimi

Director

The notes on page 3 form part of these financial statements.

Masuzi Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	4 years
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Tangible Assets

	Total £
Cost	
As at 25 June 2018	-
Additions	780
As at 30 June 2019	<u>780</u>
Depreciation	
As at 25 June 2018	-
Provided during the period	195
As at 30 June 2019	<u>195</u>
Net Book Value	
As at 30 June 2019	<u>585</u>
As at 25 June 2018	<u>-</u>

4. Share Capital

	2019
Allotted, Called up and fully paid	<u>100</u>

5. General Information

Masuzi Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11432180. The registered office is 8 Giles Field, Gravesend, DA12 2RA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.