

Haskapa Limited

Unaudited Financial Statements
for the Period from 30 January 2019 to 31 December 2019

Haskapa Limited

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Haskapa Limited

Company Information

Directors	Mr S L Fineman Dr E F Kemp
Registered office	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Haskapa Limited
(Registration number: 11798109)
Balance Sheet as at 31 December 2019

	2019 £
Current assets	135,271
Prepayments and accrued income	361
Creditors: Amounts falling due within one year	<u>(164,619)</u>
Total assets less current liabilities	(28,987)
Accruals and deferred income	<u>(53,614)</u>
	<u>(82,601)</u>
Capital and reserves	<u>(82,601)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Haskapa Limited

(Registration number: 11798109)
Balance Sheet as at 31 December 2019

Approved and authorised by the Board on 23 December 2020 and signed on its behalf by:

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Mr S L Fineman
Director

Watford

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.