

HIRAA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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HIRAA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Abida Khanam
Company Number	08220114 (England and Wales)
Registered Office	101 DANE ROAD LUTON BEDFORDSHIRE LU3 1JW United Kingdom
Accountants	LINKTAX 11A Snow hill Shelton Stoke-on-Trent Staffordshire ST1 4LU

HIRAA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,639	3,399
Current assets			
Inventories	5	25,000	27,000
Cash at bank and in hand		11,833	9,927
		<u>36,833</u>	<u>36,927</u>
Creditors: amounts falling due within one year	6	(27,311)	(28,931)
Net current assets		<u>9,522</u>	<u>7,996</u>
Net assets		<u>12,161</u>	<u>11,395</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		12,157	11,391
Shareholders' funds		<u>12,161</u>	<u>11,395</u>

For the year ending 31 March 2019 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 her 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.

Approved by the Board on 27 December 2019.

Abida Khanam
Director

Company Registration No. 08220114

HIRAA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Hiraa Ltd is a private company, limited by shares, registered in England and Wales, registration number 08220114. The registered office is 101 DANE ROAD, LUTON, BEDFORDSHIRE, LU3 1JW, United Kingdom.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 April 2018	At cost 6,819	At cost 3,164	9,983
At 31 March 2019	6,819	3,164	9,983
Depreciation			
At 1 April 2018	5,020	1,564	6,584
Charge for the year	360	400	760
At 31 March 2019	5,380	1,964	7,344
Net book value			
At 31 March 2019	1,439	1,200	2,639
At 31 March 2018	1,799	1,600	3,399
5 Inventories		2019	2018
		£	£
Finished goods		25,000	27,000
		25,000	27,000

HIRAA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	6,550	7,800
Taxes and social security	215	635
Other creditors	9,998	9,998
Loans from directors	9,998	9,998
Accruals	550	500
	<hr/>	<hr/>
	27,311	28,931
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7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.