Registered Number: 09103287

HALAL DINING CARD LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

HALAL DINING CARD LIMITED
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For the year ended 30 June 2019

HALAL DINING CARD LIMITED
Statement of Financial Position
As at 30 June 2019

	Notes	2019	2018
		£	£
Fixed assets			
Intangible fixed assets	2	1,500	1,500
Tangible fixed assets	3	1,223	1,223
		2,723	**2,723**
Current assets			
Cash at bank and in hand		225	198
Creditors: amount falling due within one year		(9,124)	(8,454)
Net current assets		**(8,899)**	**(8,256)**
Total assets less current liabilities		(6,176)	(5,533)
Net assets		**(6,176)**	**(5,533)**
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(6,376)	(5,733)
Shareholders funds		**(6,176)**	**(5,533)**

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

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mohammad Fokhrul ISLAM
Director

Date approved by the board: 28 March 2020

HALAL DINING CARD LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2019

General Information
HALAL DINING CARD LIMITED is a private company, limited by shares, registered in , registration number 09103287, registration address 24 OSBORN STREET, LONDON, E6 1AE.

The presentation currency is £ sterling

1. **Accounting Policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   General Information

   HALAL DINING CARD LIMITED is a private company, limited by shares, registered in England, registration number 09103287, registration address 24 OSBORN STREET, LONDON, E6 1AE.

   The financial statements are prepared in sterling which is the functional currency of the company.

   Turnover

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

Intangible assets

Intangible assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing Balance

2. Intangible fixed assets

Cost	Other	**Total**
	£	**£**
At 01 July 2018	1,500	1,500
Additions	-	-
Disposals	-	-
At 30 June 2019	**1,500**	**1,500**
Amortisation		
At 01 July 2018	-	-
Charge for year	-	-
On disposals	-	-
At 30 June 2019	**-**	**-**
Net book values		
At 30 June 2019	**1,500**	**1,500**
At 30 June 2018	**1,500**	**1,500**

3. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 July 2018	2,342	2,342
Additions	-	-
Disposals	-	-
At 30 June 2019	**2,342**	**2,342**
Depreciation		
At 01 July 2018	1,119	1,119
Charge for year	-	-
On disposals	-	-
At 30 June 2019	**1,119**	**1,119**
Net book values		
Closing balance as at 30 June 2019	**1,223**	**1,223**
Opening balance as at 01 July 2018	**1,223**	**1,223**