

HS ENGINEERING CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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HS ENGINEERING CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Abdul Hadi SHARIFI
Company Number	11114833 (England and Wales)
Registered Office	FLAT 35 MAYHEW COURT DENMARK HILL ESTATE LONDON SE5 8HG UNITED KINGDOM
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 164 West Hendon Broadway London NW9 7AA

HS ENGINEERING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		10	(2)
Creditors: amounts falling due within one year	4	(640)	(268)
Net current liabilities		(630)	(270)
Net liabilities		(630)	(270)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(631)	(271)
Shareholders' funds		(630)	(270)

For the year ending 31 December 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 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 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.

The financial statements were approved by the Board and authorised for issue on 7 September 2020 and were signed on its behalf by

Abdul Hadi SHARIFI
Director

Company Registration No. 11114833

HS ENGINEERING CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

HS ENGINEERING CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11114833. The registered office is FLAT 35 MAYHEW COURT, DENMARK HILL ESTATE, LONDON, SE5 8HG, 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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	-	(2,578)
Loans from directors	640	2,846
	640	268

5 Average number of employees

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

