

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

FOR

HABUFA UK LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	Page
Balance Sheet	1

BALANCE SHEET
30 SEPTEMBER
2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		3,541		2,429
CURRENT ASSETS	44,513		20,837	
CREDITORS				
Amounts falling due within one year	(28,917)		(25,161)	
NET CURRENT ASSETS/(LIABILITIES)		15,596		(4,324)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,137		(1,895)
CAPITAL AND RESERVES		19,137		(1,895)

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Habufa Uk Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04929112

Registered office: 3 Mews Cottages
Romans
Little London Road
Silchester
Hampshire
RG7 2PN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET -
continued
30 SEPTEMBER
2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 4 February 2021 and were signed by:

J H Stafford - Director