

**HK TRAINING AND CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

**HK TRAINING AND CONSULTANCY LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2019**

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**HK TRAINING AND CONSULTANCY LTD**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 11485069

		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,470	
		<u>3,470</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(3,469 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>NET ASSETS</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Hazrath Khan**

**09/03/2020**

**HK TRAINING AND CONSULTANCY LTD**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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The notes on page 3 form part of these financial statements.

**HK TRAINING AND CONSULTANCY LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

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

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2019</b>
	<b>£</b>
Corporation tax	2,893
Other creditors	576
	<hr/>
	3,469
	<hr/> <hr/>

**4. Share Capital**

	<b>2019</b>
Allotted, Called up and fully paid	1
	<hr/> <hr/>

**5. Ultimate Controlling Party**

The company's ultimate controlling party is Hazrath Khan by virtue of his ownership of 100% of the issued share capital in the company.

**6. General Information**

HK TRAINING AND CONSULTANCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11485069. The registered office is 2 Stamford Square, London, SW15 2BF.