Registered number: 13898447

## HUSSAIN PROPERTY SERVICES LTD FINANCIAL STATEMENTS FOR THE PERIOD 7 FEBRUARY 2022 TO 28 FEBRUARY 2023

MMK Chartered Certified Accountants

## Hussain Property Services Ltd Balance Sheet As at 28 February 2023

Registered number: 13898447

	28 February 2023
	£
Fixed assets	472,439
Current assets	3,739
Creditors: Amounts Falling Due Within One Year	(210,409)
NET CURRENT LIABILITIES	(206,670)
TOTAL ASSETS LESS CURRENT LIABILITIES	265,769
Creditors: Amounts Falling After More Than One Year  Accruals and deferred income	(304,375)
Accruais and deferred income	(493)
NET LIABILITIES	(39,099)
CAPITAL AND RESERVES	(39,099)

Notes

## 1. General Information

Hussain Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13898447. The registered office is 7 Oakley Road, Luton, Bedfordshire, LU4 9PT.

## 2. Average Number of Employees

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

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anique Hussain Director

2 May 2023