

Registered number
03922519

Hashicom Limited
Abbreviated Accounts
31 March 2016

Hashicom Limited**Registered number:** 03922519**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand	394	615	
Creditors: amounts falling due within one year	(1,763)	(1,420)	
Net current liabilities		(1,369)	(805)
Total assets less current liabilities		(1,369)	(805)
Creditors: amounts falling due after more than one year		(25,049)	(23,825)
Net liabilities		(26,418)	(24,630)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(26,518)	(24,730)
Shareholder's funds		(26,418)	(24,630)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

SAMEER BHAWSAR

Director

Approved by the board on 6 December 2016

Hashicom Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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