

**HASHICOM LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**HASHICOM LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HASHICOM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Sameer Bhawsar Hashmukhrai Patel
<b>Company Number</b>	03922519 (England and Wales)
<b>Registered Office</b>	27 Vulcan House Vulcan Road Leicester LE5 3EF
<b>Accountants</b>	Ghumra & Co Limited 45 Broadway Road Leicester LE5 5TB

**HASHICOM LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		757	394
<b>Creditors: amounts falling due within one year</b>	4	(330)	(1,763)
<b>Net current assets/(liabilities)</b>		427	(1,369)
<b>Total assets less current liabilities</b>		427	(1,369)
<b>Creditors: amounts falling due after more than one year</b>	5	(28,367)	(25,049)
<b>Net liabilities</b>		(27,940)	(26,418)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(28,040)	(26,518)
<b>Shareholders' funds</b>		(27,940)	(26,418)

For the year ending 31 March 2017 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 directors acknowledge their 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.

Approved by the Board on 9 August 2017.

Sameer Bhawsar  
Director

Company Registration No. 03922519

**HASHICOM LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

Hashicom Limited is a private company, limited by shares, registered in England and Wales, registration number 03922519. The registered office and principal place of business is 27 Vulcan House, Vulcan Road, Leicester, LE5 3EF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

<b>4 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	330	1,763
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	28,367	25,049

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

