

**HUSCO & ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

HUSCO & ASSOCIATES LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 04439744

	2019	2018
	£	£
Fixed assets	1,680	2,100
Current assets	443,558	386,270
Creditors: Amounts Falling Due Within One Year	(24,888)	(20,738)
NET CURRENT ASSETS	418,670	365,532
TOTAL ASSETS LESS CURRENT LIABILITIES	420,350	367,632
NET ASSETS	420,350	367,632
CAPITAL AND RESERVES	420,350	367,632

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	2	2

2. Pension Commitments

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund.

Contributions payable by the company for the year £Nil (2018:£40,000).

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr HUSEYIN BASER	10,000	15,000

4. General Information

HUSCO & ASSOCIATES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04439744. The registered office is STUDIO HOUSE OFFICE 5 , DELAMARE ROAD CHESHUNT , WALTHAM CROSS , HERTFORDSHIRE , EN8 9SH.

HUSCO & ASSOCIATES LIMITED
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr HUSEYIN BASER

24/07/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.