

**HUSCO & ASSOCIATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**HUSCO & ASSOCIATES LIMITED**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 04439744

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	751	940
Current assets	649,838	611,489
Creditors: Amounts Falling Due Within One Year	(21,497 )	(37,146 )
<b>NET CURRENT ASSETS</b>	<b>628,341</b>	<b>574,343</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>629,092</b>	<b>575,283</b>
<b>NET ASSETS</b>	<b>629,092</b>	<b>575,283</b>
<b>CAPITAL AND RESERVES</b>	<b>629,092</b>	<b>575,283</b>

Notes

**1. 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.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
	<b>2</b>	<b>2</b>

**3. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mr HUSEYIN BASER	15,000	15,000

**HUSCO & ASSOCIATES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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For the year ending 31 March 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

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Mr HUSEYIN BASER

Director

**23/05/2023**

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.