Registered number: 05040819

HAKMAY CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Hakmay Consulting Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2018

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Hakmay Consulting Ltd
Balance Sheet
As at 28 February 2018

Registered number: 05040819

	Notes	2018 £	2018 £	2017 £	2017 £
CURRENT ASSETS					
Debtors	**3**	1		1	
Cash at bank and in hand		30		-	
		31		1	
Creditors: Amounts Falling Due Within One Year	**4**	(670)		-	
NET CURRENT ASSETS (LIABILITIES)			(639)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			(639)		1
NET ASSETS			(639)		1
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			(640)		-
SHAREHOLDERS' FUNDS			(639)		1

For the year ending 28 February 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Hendrick Bruce

28 November 2018

The notes on pages 3 to 4 form part of these financial statements.

Hakmay Consulting Ltd
Notes to the Financial Statements
For The Year Ended 28 February 2018

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. **Average Number of Employees**

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

	2018	**2017**
Office and administration	1	1
	1	1

3. **Debtors**

	2018	**2017**
	£	**£**
Due within one year		
Called up share capital not paid	1	1
	1	1

4. **Creditors: Amounts Falling Due Within One Year**

	2018	**2017**
	£	**£**
Director's loan account	670	-
	670	-

5. **Share Capital**

	2018	**2017**
Call Up Share Capital not Paid	1	1
Amount of Allotted, Call Up Share Capital	1	1

6. **General Information**

Hakmay Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05040819. The registered office is 14 Ingham Road, South Croydon, CR2 8LT.