

HOKI MANAGEMENT SOLUTIONS LIMITED

**Company Registration Number:
05132013 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HOKI MANAGEMENT SOLUTIONS LIMITED

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HOKI MANAGEMENT SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

23a
Elm Road
London
SW14 7JL

Company Registration Number:

05132013 (England and Wales)

HOKI MANAGEMENT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	104,744	76,629
Staff Costs	(11,000)	(10,000)
Other charges	(5,227)	(5,573)
Tax on Profit	(16,818)	(12,211)
Profit or (Loss) for Period	71,699	48,845

HOKI MANAGEMENT SOLUTIONS LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
Current assets:	28,835	13,049
Creditors: amounts falling due within one year:	(22,776)	(17,189)
Net current assets (liabilities):	6,059	(4,140)
Total assets less current liabilities:	6,060	(4,139)
Total net assets (liabilities):	6,060	(4,139)
Capital and reserves:	6,060	(4,139)

HOKI MANAGEMENT SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2017

And Signed On Behalf Of The Board By:

Name: George Giddens

Status: Director

The notes form part of these financial statements

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.