

**HAFZA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Hafza Limited
Balance Sheet
As at 31 March 2021

Registered number: 11285156

	2021	2020
	£	£
Fixed assets	22,098	9,207
Current assets	111,976	62,109
Creditors: Amounts Falling Due Within One Year	(59,129)	(37,991)
	<hr/>	<hr/>
NET CURRENT ASSETS	52,847	24,118
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	74,945	33,325
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(40,000)	-
	<hr/>	<hr/>
NET ASSETS	34,945	33,325
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CAPITAL AND RESERVES	34,945	33,325
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hafza Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11285156 . The registered office is 6 Beehive Lane, Ilford, Essex, IG1 3RD.

Hafza Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 her 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

Mrs Hafsa Iftikhar

Director

28/06/2021

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.