

HABAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

HABAD LIMITED
UNAUDITED ACCOUNTS
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HABAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director OLAYIWOLA, Hafeez Olabode

Company Number 12054842 (England and Wales)

Registered Office 2 WOOLLETT CLOSE
CRAYFORD
DARTFORD
DA1 4TT
ENGLAND

Accountants Vakt & Co limited
279 NEWMARSH ROAD
London
SE28 8TE

HABAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		-	12,000
Cash at bank and in hand		15	1
		15	12,001
Creditors: amounts falling due within one year	4	-	(1,960)
Net current assets		15	10,041
Total assets less current liabilities		15	10,041
Creditors: amounts falling due after more than one year	5	(10,017)	(10,023)
Net (liabilities)/assets		(10,002)	18
Capital and reserves			
Profit and loss account		(10,002)	18
Shareholders' funds		(10,002)	18

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2024 and were signed on its behalf by

OLAYIWOLA, Hafeez Olabode
Director

Company Registration No. 12054842

HABAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

HABAD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12054842. The registered office is 2 WOOLLETT CLOSE, CRAYFORD, DARTFORD, DA1 4TT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Accruals	-	1,960
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5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans	7,072	10,023
Loans from directors	2,945	-
	10,017	10,023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

