

HASD HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2021 TO 31 JULY 2022

HASD HOLDINGS LIMITED
UNAUDITED ACCOUNTS
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HASD HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JULY 2021 TO 31 JULY 2022

Director	Mr. H. Patel
Company Number	13521490 (England and Wales)
Registered Office	37 Chantry Close Kenton Harrow HA3 9QZ England

HASD HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	2,200,000
Creditors: amounts falling due within one year	5	(49,328)
Net current liabilities		(49,328)
Total assets less current liabilities		2,150,672
Creditors: amounts falling due after more than one year	6	(1,100,000)
Net assets		1,050,672
Capital and reserves		
Called up share capital		100
Profit and loss account		1,050,572
Shareholders' funds		1,050,672

For the period ending 31 July 2022 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 11 July 2023 and were signed on its behalf by

Mr. H. Patel
Director

Company Registration No. 13521490

HASD HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2021 TO 31 JULY 2022

1 Statutory information

Hasd Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 13521490. The registered office is 37 Chantry Close Kenton, Harrow, HA3 9QZ, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 20 July 2021	-
Additions	2,200,000
At 31 July 2022	2,200,000
Depreciation	
At 31 July 2022	-
Net book value	
At 31 July 2022	2,200,000

5 Creditors: amounts falling due within one year

	2022 £
Amounts owed to group undertakings and other participating interests	44,590
Loans from directors	3,538
Accruals	1,200
	49,328

6 Creditors: amounts falling due after more than one year

	2022 £
Other creditors	1,100,000

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7 Average number of employees

During the period the average number of employees was 1.

