

HABIHUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UNAUDITED ACCOUNTS
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HABIHUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Francis Appiah Boakye
Secretary	Director
Company Number	14184027 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ UNITED KINGDOM

HABIHUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		94,000	-
Net current assets		94,000	-
Total assets less current liabilities		94,000	-
Creditors: amounts falling due after more than one year	4	(84,000)	-
Net assets		10,000	-
Capital and reserves			
Called up share capital		10,000	-
Shareholders' funds		10,000	-

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 1 September 2023 and were signed on its behalf by

Francis Appiah Boakye
Director

Company Registration No. 14184027

HABIHUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

Habihub Ltd is a private company, limited by shares, registered in England and Wales, registration number 14184027. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, UNITED KINGDOM.

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 after more than one year

2023

2022

£

£

Loans from directors

84,000

-

5 Average number of employees

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

