Registration number: SC383315

# HAYKAY LTD.

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

BLACK & CO CORPORATE TAX ADVISORS Reporting Accountants

482 Lanark Road West

Edinburgh

Midlothian

EH14 7AN

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## **Company Information**

**Director** ANAND KUMRIA

**Registered office** 482 Lanark Road West

Edinburgh Midlothian EH14 7AN

Accountants BLACK & CO CORPORATE TAX ADVISORS

Reporting Accountants 482 Lanark Road West

Edinburgh Midlothian EH14 7AN

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### (Registration number: SC383315) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	2,401	1_
Current assets	10,506	16,723
Creditors: Amounts falling due within one year	(16,357)	(5,081)
Net current (liabilities)/assets	(5,851)	11,642
Total assets less current liabilities	(3,450)	11,643
Accruals and deferred income	(1,800)	(3,600)
	(5,250)	8,043
Capital and reserves	(5,250)	8,043

#### 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is: 482 Lanark Road West Edinburgh Midlothian EH14 7AN United Kingdom

These financial statements were authorised for issue by the director on 31 December 2018.

#### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: SC383315) Balance Sheet as at 31 March 2018

Approved and authorised by the director on 31 December 2018	
ANAND KUMRIA	
Director	
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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.