

Company registration number: **9583316**

**HUSSAR GROUP LTD**  
**Abbreviated Financial Statements**  
**for the period ended**  
**31 May 2016**

# HUSSAR GROUP LTD

## Abbreviated Balance Sheet

31 May 2016

		31 May 2016
	Note	£
CURRENT ASSETS		
Cash at bank and in hand		2,000
Net current assets		<u>2,000</u>
Total assets less current liabilities		<u>2,000</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>2,000</u>
Shareholders funds		<u>2,000</u>

For the period ending 31 May 2016, 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 financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 10 February 2017, and are signed on behalf of the board by:

Miss Aleksandra Zofia Walaszek

Director

Company registration number: 9583316

# HUSSAR GROUP LTD

## Notes to the Abbreviated Accounts

Period ended 31 May 2016

### 1 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for according to the substance of contractual arrangements, as either financial assets, financial liabilities or equity instruments.

#### OPERATING LEASES

Leases are classified as operating leases where substantially all the benefits of ownerships remain with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the lease term.

### 2 CALLED UP SHARE CAPITAL

#### ALLOTTED, CALLED UP AND PARTLY PAID

	31 May 2016	
	No.	£
initial share capital shares of £2,000.00 each	1	2,000

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.