

REGISTERED NUMBER: 07766305 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Six Hat Solutions Limited

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for the Year Ended 31 January 2019

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Six Hat Solutions Limited (by shares)

Company Information
for the Year Ended 31 January 2019

DIRECTORS:

Ms S Ali
Mr M M Mohamed

REGISTERED OFFICE:

46 Greystoke Avenue
Pinner
Middlesex
HA5 5SL

REGISTERED NUMBER:

07766305 (England and Wales)

ACCOUNTANTS:

djca Limited
2nd Floor
82 Rivington Street
London
EC2A 3AZ

Balance Sheet
31 January 2019

	31.1.19	31.1.18
	£	£
FIXED ASSETS	1,887	716
CURRENT ASSETS	26,416	92,631
CREDITORS		
Amounts falling due within one year	(27,911)	(92,232)
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,495)</u>	<u>399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>392</u>	<u>1,115</u>
CAPITAL AND RESERVES	<u>392</u>	<u>1,115</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2019 and 31 January 2018:

	31.1.19	31.1.18
	£	£
Ms S Ali		
Balance outstanding at start of year	(938)	7,214
Amounts advanced	10,904	-
Amounts repaid	(1,500)	(8,152)
Balance outstanding at end of year	<u>8,466</u>	<u>(938)</u>

Balance Sheet - continued

31 January 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 October 2019 and were signed on its behalf by:

Mr M M Mohamed - Director

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.