Registered number: 09582275

HAK BUSINESS SOLUTIONS LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

Pisces Accounts Limited

Doe House Farm Bradfield Dale Sheffield S6 6LE

HAK Business Solutions Limited Statement of Financial Position As at 31 May 2019

Registered number: 09582275

	2019	2018
	£	£
Fixed assets	2,585	2,451
Current assets	33,455	26,222
Creditors: Amounts Falling Due Within One Year	(16,701)	(35,315)
NET CURRENT ASSETS (LIABILITIES)	16,754 ————————————————————————————————————	(9,093)
TOTAL ASSETS LESS CURRENT LIABILITIES	19,339	(6,642)
NET ASSETS	19,339	(6,642)
CAPITAL AND RESERVES	19,339	(6,642)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 03

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

HAK Business Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09582275. The registered office is 29 Buttermere Close, St Albans, AL1 5TE.

HAK Business Solutions Limited Statement of Financial Position (continued) As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board	
Mrs Harriet Adabla	

25th February 2020

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.