

AL HODHOD LIMITED

**Company Registration Number:
06519677 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AL HODHOD LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

AL HODHOD LIMITED

Company Information

for the Period Ended 31 March 2019

Director: M LAZIKANI

Registered office: 12
Gore Road
London
SW20 8JL

Company Registration Number: 06519677 (England and Wales)

AL HODHOD LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	1,235	1,235
Total fixed assets:		<u>1,235</u>	<u>1,235</u>
Current assets			
Cash at bank and in hand:		4,760	5,182
Total current assets:		<u>4,760</u>	<u>5,182</u>
Creditors: amounts falling due within one year:	3	(550)	(550)
Net current assets (liabilities):		<u>4,210</u>	<u>4,632</u>
Total assets less current liabilities:		5,445	5,867
Creditors: amounts falling due after more than one year:	4	(355,258)	(348,571)
Total net assets (liabilities):		<u>(349,813)</u>	<u>(342,704)</u>

The notes form part of these financial statements

AL HODHOD LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(350,813)	(343,704)
Shareholders funds:		<u>(349,813)</u>	<u>(342,704)</u>

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 18 December 2019

And Signed On Behalf Of The Board By:

Name: M LAZIKANI

Status: Director

The notes form part of these financial statements

AL HODHOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AL HODHOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 April 2018	3,820	3,345	7,165
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2019	<u>3,820</u>	<u>3,345</u>	<u>7,165</u>
Depreciation			
At 01 April 2018	3,231	2,699	5,930
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2019	<u>3,231</u>	<u>2,699</u>	<u>5,930</u>
Net book value			
At 31 March 2019	<u>589</u>	<u>646</u>	<u>1,235</u>
At 31 March 2018	<u>589</u>	<u>646</u>	<u>1,235</u>

AL HODHOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Accruals and deferred income	550	550
Total	550	550

AL HODHOD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	355,258	348,571
Total	355,258	348,571

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.