Amended Accounts

Registered Number: 11254553

**England and Wales** 

### HABITAR LTD

Report of the Directors and Unaudited Financial Statements

#### Period of accounts

Start date: 14 March 2018

End date: 31 March 2019



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## HABITAR LTD Company Information For the period ended 31 March 2019

**Directors** 

Luis Miguel Rocha BARBOSA

Maria Odete Ferreira SANTOS

**Registered Number** 

11254553

**Registered Office** 

113 MAYFIELD ROAD

THORNTON HEATH UNITED KINGDOM

CR7 6DP

### HABITAR LTD Directors' Report For the period ended 31 March 2019

The directors present their report and accounts for the period ended 31 March 2019.

#### **Directors**

The directors who served the company throughout the period were as follows:
Luis Miguel Rocha BARBOSA

Maria Odete Ferreira SANTOS

This report was approved by the board and signed on its behalf

Luis Miguel Rocha BARBOSA

Director

Date approved: 13 December 2019

## HABITAR LTD Income Statement For the period ended 31 March 2019

	2019 £
Turnover	22,552
Other charges	(24,382)
Profit/Loss for the financial period	(1,830)

### HABITAR LTD Statement of Financial Position As at 31 March 2019

		2019
	£	£
Fixed assets		115,000
Current assets	36,702	
· Creditors: amount falling due within one year	(153,432)	
Net current assets		(116,730)
Total assets less current liabilities	_	(1,730)
Net assets	_	(1,730)
	_	
Capital and reserves	_	(1,730)

#### NOTES TO THE ACCOUNTS

#### **General Information**

HABITAR LTD is a private company, limited by shares, registered in England and Wales, registration number 11254553, registration address 113 MAYFIELD ROAD, THORNTON HEATH UNITED KINGDOM, CR7 6DP.

The presentation currency is £ sterling

#### 1. Accounting Policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### HABITAR LTD Statement of Financial Position As at 31 March 2019

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime.

Signed on behalf of the board of directors

Luis Miguel Rocha BARBOSA

Director

Date approved by the board: 13 December 2019