

**HANASOFT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Hanasoft Limited
Balance Sheet
As at 31 March 2019

Registered number: 07228926

	2019	2018
	£	£
Fixed assets	1,911	3,560
Current assets	22,226	50,969
Creditors: Amounts Falling Due Within One Year	(23,155)	(33,969)
NET CURRENT ASSETS (LIABILITIES)	(929)	17,000
TOTAL ASSETS LESS CURRENT LIABILITIES	982	20,560
Accruals and deferred income	-	(360)
NET ASSETS	982	20,200
CAPITAL AND RESERVES	982	20,200

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Anton Kajtazi	-	488	-	-	488

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

3. **General Information**

Hanasoft Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07228926. The registered office is 1 Dyson Drive, Flat 15, Uxbridge, UB10 0GJ.

Hanasoft Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anton Kajtazi

26/11/2019

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.