

HAMA DEVELOPMENT LIMITED

**Company Registration Number:
01968651 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

HAMA DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HAMA DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

20
Maynard Road
Edgbaston
Birmingham
England
B16 0PW

Company Registration Number:

01968651 (England and Wales)

HAMA DEVELOPMENT LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	-	116,667
Other Income	355	-
Cost of Materials	(11,938)	(124,886)
Staff Costs	(15,419)	(23,783)
Other charges	(1,671)	(7,028)
Profit or (Loss) for Period	(28,673)	(39,030)

HAMA DEVELOPMENT LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	313	313
Current assets:	2,401	20,916
Creditors: amounts falling due within one year:	(143,051)	(107,143)
Net current assets (liabilities):	<u>(140,650)</u>	<u>(86,227)</u>
Total assets less current liabilities:	(140,337)	(85,914)
Total net assets (liabilities):	<u>(140,337)</u>	<u>(85,914)</u>
Capital and reserves:	<u>(140,337)</u>	<u>(85,914)</u>

HAMA DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2020

And Signed On Behalf Of The Board By:

Name: Huthaifah Fahmy

Status: Director

The notes form part of these financial statements

HAMA DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

HAMA DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.