

Registered Number 05500975

HADZHI BROTHERS LIMITED

Micro-entity Accounts

31 March 2017

HADZHI BROTHERS LIMITED

Registered Number 05500975

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	26,936	34,582
		<u>26,936</u>	<u>34,582</u>
Current assets			
Stocks		249,891	141,044
Cash at bank and in hand		-	29,827
		<u>249,891</u>	<u>170,871</u>
Creditors: amounts falling due within one year		(132,256)	(61,824)
Net current assets (liabilities)		<u>117,635</u>	<u>109,047</u>
Total assets less current liabilities		<u>144,571</u>	<u>143,629</u>
Creditors: amounts falling due after more than one year		(119,752)	(119,752)
Total net assets (liabilities)		<u>24,819</u>	<u>23,877</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,719	23,777
Shareholders' funds		<u>24,819</u>	<u>23,877</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 May 2017

And signed on their behalf by:

Peter Hadzhi, Director

HADZHI BROTHERS LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	85,065
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>85,065</u>
Depreciation	
At 1 April 2016	50,483
Charge for the year	7,646
On disposals	-
At 31 March 2017	<u>58,129</u>
Net book values	
At 31 March 2017	<u>26,936</u>
At 31 March 2016	<u>34,582</u>