DIRECTOR

A. Awan

**SECRETARY** 

F.B. Awan

REGISTERED OFFICE

7 Baring Road

Lee London SE12 0JP

REGISTERED No.

03563558

#### REPORT AND FINANCIAL STATEMENTS - 31 MAY 2016

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#### REPORT OF THE DIRECTOR

The Director presents his report together with the financial statements for the year ended 31 May 2016

#### PRINCIPAL ACTIVITY

The Company has not traded in the year.

BY ORDER OF THE BOARD

Director

20 February 2017

#### **BALANCE SHEET AT 31 MAY 2016**

	NOTE	2016	2015
CURRENT ASSETS  Cash at Bank		£39	£39
NET CURRENT ASSETS		£39	£39
CAPITAL AND RESERVES			
Called up Share Capital	2	£2	£2
Profit and Loss Account		37	37
SHAREHOLDERS' FUNDS		£39_	£39

- (a) For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

SIGNED ON BEHALF OF THE BOARD

Director

Approved by the Board on 20 February 2017

The Notes on Page 4 form part of these financial statements.

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2016

The Company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit or loss.

Certain items of expenditure were paid on behalf of the Company by the Director.

The Notes on Page 4 form part of these financial statements.

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED $\underline{31\,\text{MAY}\,2016}$

#### **ACCOUNTING POLICIES**

These financial statements are prepared under the historical cost convention.

2.	CALLED UP SHARE CAPITAL	2016	2015
	Authorised		
	100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
	Allested and Fully Daid		
	Allotted and Fully Paid		
	2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>