

REGISTERED NUMBER: 04690880 (England and Wales)

AJMAL & BROWN CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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FOR THE YEAR ENDED 31 MARCH 2017**

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AJMAL & BROWN CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

Y Z C Ajmal
M J Brown

REGISTERED OFFICE:

3 Allison Road
Hornsey
London
N8 0AN

REGISTERED NUMBER:

04690880 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

STATEMENT OF FINANCIAL POSITION
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		-		473
CURRENT ASSETS					
Debtors	5	6,897		750	
Cash at bank		<u>23,049</u>		<u>7,020</u>	
		29,946		7,770	
CREDITORS					
Amounts falling due within one year	6	<u>8,803</u>		<u>8,101</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>21,143</u>		<u>(331)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,143</u>		<u>142</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		<u>21,043</u>		<u>42</u>
SHAREHOLDERS' FUNDS			<u>21,143</u>		<u>142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 May 2017 and were signed on its behalf by:

M J Brown - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Ajmal & Brown Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced value of services rendered.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Camera and Equipment	- 50% on cost
Computer equipment	- 50% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

	Camera and Equipment £	Computer equipment £	Totals £
COST			
At 1 April 2016 and 31 March 2017	<u>2,546</u>	<u>7,414</u>	<u>9,960</u>
DEPRECIATION			
At 1 April 2016	2,138	7,349	9,487
Charge for year	<u>408</u>	<u>65</u>	<u>473</u>
At 31 March 2017	<u>2,546</u>	<u>7,414</u>	<u>9,960</u>
NET BOOK VALUE			
At 31 March 2017	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2016	<u>408</u>	<u>65</u>	<u>473</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	6,752	750
Prepayments	<u>145</u>	<u>-</u>
	<u>6,897</u>	<u>750</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Corporation tax	7,868	6,483
Directors' current accounts	20	1,168
Deferred income	465	-
Accrued expenses	<u>450</u>	<u>450</u>
	<u>8,803</u>	<u>8,101</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. RESERVES

	Retained earnings £
At 1 April 2016	42
Profit for the year	31,001
Dividends	<u>(10,000)</u>
At 31 March 2017	<u>21,043</u>

9. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the directors.

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.