

**Registered Number 07495213**

**AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED**

**Micro-entity Accounts**

**31 January 2017**

**AHMED & AHMED MANAGEMENT CONSULTANTS LIMITED****Micro-entity Balance Sheet as at 31 January 2017****Registered Number 07495213**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	6,278	3,005
		<u>6,278</u>	<u>3,005</u>
<b>Current assets</b>			
Debtors		-	8,000
Cash at bank and in hand		12,242	3,078
		<u>12,242</u>	<u>11,078</u>
<b>Creditors: amounts falling due within one year</b>	2	0	-
<b>Net current assets (liabilities)</b>		<u>12,242</u>	<u>11,078</u>
<b>Total assets less current liabilities</b>		<u>18,520</u>	<u>14,083</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(767)	(1,729)
<b>Provisions for liabilities</b>		(6,000)	-
<b>Total net assets (liabilities)</b>		<u>11,753</u>	<u>12,354</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		1,753	2,354
<b>Shareholders' funds</b>		<u>11,753</u>	<u>12,354</u>

- For the year ending 31 January 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 24 October 2017

And signed on their behalf by:

**Iftikhar Ahmed, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017**

**1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2016	3,005
Additions	5,007
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>8,012</u>
<b>Depreciation</b>	
At 1 February 2016	-
Charge for the year	1,734
On disposals	-
At 31 January 2017	<u>1,734</u>
<b>Net book values</b>	
At 31 January 2017	<u>6,278</u>
At 31 January 2016	<u>3,005</u>

Depreciation has been provided at the rates in order to write off the assets over their estimated useful lives, straight line at 20% on cost of assets.

**2 Creditors**

	2017	2016
	£	£
Secured Debts	767	1,729

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
1,000 Ordinary shares of £10 each	10,000	10,000

1000 Ordinary shares of £10 each ,Allocated, called up and fully paid.

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