

REGISTERED NUMBER: 08081380 (England and Wales)

Unaudited Cessation Financial Statements for the Year Ended 31 July 2017

for

AHZ Consultants Limited

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for the Year Ended 31 July 2017

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Company Information
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DIRECTOR: Mr Abid Zaidi

REGISTERED OFFICE: 5th Floor 744-750
London Wall
London
London
EC2M 5QQ

REGISTERED NUMBER: 08081380 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd
5th Floor 744-750
London Wall
London
London
EC2M 5QQ

Balance Sheet
31 July 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS	42,274	82,984
CREDITORS		
Amounts falling due within one year	(17,837)	(6,697)
NET CURRENT ASSETS	<u>24,437</u>	<u>76,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,437</u>	<u>76,287</u>
CAPITAL AND RESERVES	<u>24,437</u>	<u>76,287</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in Creditors are £17,057 (2016: £6,697). This is an interest free advance to the company and does not have any fixed loan repayment date.

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the director on 30 August 2017 and were signed by:

Mr Abid Zaidi - Director

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.