Company Registration Number: 08258738 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

# (AMENDED ACCOUNTS)

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

Note: Replace the Original accounts submitted on 18th April 2018.

These Accounts are now the Statutory Accounts

A1

\*A7DPLAY2\*
A18 03/09/2018 #174

COMPANIES HOUSE

#### **Contents of the Financial Statements**

for the Period Ended 31 October 2017

<u>Company Information - 3</u>

Balance sheet - 4

## **Company Information**

#### for the Period Ended 31 October 2017

**Director:** Mehwish Farooq

Registered office: C/O Mehwish Farooq

38 - Bishopsford Road

Morden England SM4 6AX

Company Registration Number: 08258738 (England and Wales)

#### **Balance** sheet

#### As at 31 October 2017

	2017 £	2016 £
FixedAssets:	1,834	3,667
Current assets:	52,228	48,822
Creditors: amounts falling due within one year:	( 2,667)	(2,923)
Net current assets (liabilities):	49,561	45,899
Total assets less current liabilities:	51,395	49,566
Total net assets (liabilities):	51,395	49,566
Capital and reserves:	51,395	49,566

#### **Balance sheet continued**

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 April 2018 And Signed On Behalf Of The Board By:

Name: Mehwish Farooq

Status: Direct

The notes form part of these financial statements