

**A SHAHID ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 30 JUNE 2018**

A SHAHID ENGINEERING LIMITED
UNAUDITED ACCOUNTS
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A SHAHID ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2018 TO 30 JUNE 2018

| | |
|--------------------------|--|
| Director | Arfan Shahid |
| Company Number | 08421944 (England and Wales) |
| Registered Office | BRUNEL HOUSE 340 FIRECREST COURT CENTRE PARK WARRINGTON CHESHIRE WA1 1RG UNITED KINGDOM |
| Accountants | Yasir Rashid 405 Old Bedford Road Luton Bedfordshire LU2 7BZ |

A SHAHID ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

| | Notes | 2018 £ |
|---|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 5,759 |
| Creditors: amounts falling due within one year | ± | (5,162) |
| Net current assets | | 597 |
| Net assets | | 597 |
| Capital and reserves | | |
| Called up share capital | 5 | 1 |
| Profit and loss account | | 596 |
| Shareholders' funds | | 597 |

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 October 2018.

Arfan Shahid
Director

Company Registration No. 08421944

A SHAHID ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 30 JUNE 2018

1 Statutory information

A SHAHID ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08421944. The registered office is BRUNEL HOUSE 340 FIRECREST COURT, CENTRE PARK, WARRINGTON, CHESHIRE, WARRINGTON, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| | 2018 |
|---------------------------|-------------------|
| | £ |
| Taxes and social security | 140 |
| Other creditors | 5,022 |
| | <hr/> 5,162 <hr/> |

5 Share capital

| | 2018 |
|-------------------------------------|---------------|
| | £ |
| Allotted, called up and fully paid: | |
| 1 Ordinary shares of £1 each | 1 |
| | <hr/> 1 <hr/> |

6 Average number of employees

During the period the average number of employees was 1.

