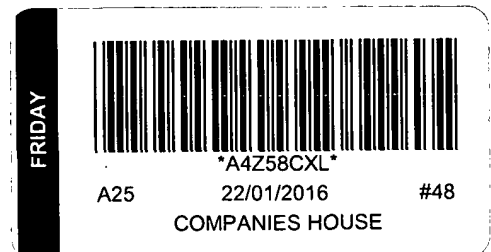


**AL JAZEERA GLOBAL HUBCO
LIMITED**

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

31 DECEMBER 2015



AL JAZEERA GLOBAL HUBCO
LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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**AL JAZEERA GLOBAL HUBCO
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR:

M Al Suwaidan

REGISTERED OFFICE:

4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

REGISTERED NUMBER:

08518865 (England and Wales)

ACCOUNTANTS:

ADAMS MOORHOUSE, Chartered Accountants
4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

**AL JAZEERA GLOBAL HUBCO
LIMITED**

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 DECEMBER 2015**

The director presents his report with the financial statements of the company for the year ended 31 December 2015.

DIRECTOR

M Al Suwaidan held office during the whole of the period from 1 January 2015 to the date of this report.

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



M Al Suwaidan - Director

13 January 2016

**AL JAZEERA GLOBAL HUBCO
LIMITED**

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Notes	2015 £	2014 £
TURNOVER		-	-
Administrative expenses		<u>343</u>	<u>613</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(343)	(613)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		(343)	(613)
Deficit brought forward		<u>(613)</u>	<u>-</u>
DEFICIT CARRIED FORWARD		<u>(956)</u>	<u>(613)</u>

The notes form part of these financial statements

AL JAZEERA GLOBAL HUBCO
LIMITED (REGISTERED NUMBER: 08518865)

BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	4	1	1
CREDITORS			
Amounts falling due within one year	5	956	613
NET CURRENT LIABILITIES		(955)	(612)
TOTAL ASSETS LESS CURRENT LIABILITIES		(955)	(612)
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		(956)	(613)
SHAREHOLDERS' FUNDS		(955)	(612)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 13 January 2016 and were signed by:


M Al Suwaidan - Director

**AL JAZEERA GLOBAL HUBCO
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	2015 £	2014 £
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2015 nor for the year ended 31 December 2014.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other debtors	1	1

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other creditors	956	613

6. CALLED UP SHARE CAPITAL

Allotted and issued:


Number:	Class:	Nominal value:	2015 £	2014 £
1	Share capital 1	£1	1	1

**AL JAZEERA GLOBAL HUBCO
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AL JAZEERA GLOBAL HUBCO
LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ADAMS MOORHOUSE, Chartered Accountants
4 Churchill Court
58 Station Road
North Harrow
Middlesex
HA2 7ST

13 January 2016