

ALSHIFA 5 LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 September 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

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County Accountants Ltd
1 County Road
Thornton Heath
Croydon
CR7 8HN
28 June 2018

ALSHIFA 5 LIMITED
Statement of Financial Position
As at 30 September 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	0	146
		0	146
Current assets			
Cash at bank and in hand		896	10,888
Creditors: amount falling due within one year		(433)	(8,215)
Net current assets		463	2,673
Total assets less current liabilities		463	2,819
Net assets		463	2,819
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		363	2,719
Shareholders funds		463	2,819

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Sadaf Aslam CHEEMA
Director

Date approved by the board: 28 June 2018

ALSHIFA 5 LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2017

General Information

Alshifa 5 Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08688073, registration address 5 Hazel Walk, Bradford, BD9 6AH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings £	Total £
At 01 October 2016	585	585
Additions	-	-
Disposals	-	-
At 30 September 2017	585	585
Depreciation		
At 01 October 2016	439	439
Charge for year	146	146
On disposals	-	-
At 30 September 2017	585	585
Net book values		
Closing balance as at 30 September 2017	-	-
Opening balance as at 01 October 2016	146	146

3. Share Capital

Allotted	2017 £	2016 £
100 Class A shares of £1.00 each	100	100
	100	100

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.