

Approved

Takbeer Poultry & Products Ltd

Registered number:

08719066

Balance Sheet

as at 31 October 2017

	2017 £	2016 £
Fixed assets	59,066	51,620
Current assets	237,107	134,822
Creditors: amounts falling due within one year	(199,155)	(144,011)
Net current assets/(liabilities)	37,952	(9,189)
Total assets less current liabilities	97,018	42,431
Accruals and deferred income	(1,662)	(1,775)
Net assets	95,356	40,656
Capital and reserves	95,356	40,656

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4, Crossley Hall Works, York Street, Bradford, BD8 0HR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Nadeem

Director

Approved by the board on 9 January 2019



FRIDAY



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COMPANIES HOUSE