SAJJAD HUSSAIN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

SAJJAD HUSSAIN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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SAJJAD HUSSAIN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

Director Sajjad Hussain

Company Number 08885524 (England and Wales)

Registered Office 131 CHARLBURY ROAD

WOLLATON NOTTINGHAM

NG8 1NE

SAJJAD HUSSAIN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

		2017 £		2016 £
Fixed assets		969		1,212
Current assets	24,115		19,780	
Prepayments and accrued income	160		500	
Creditors: amounts falling due within one year	(7,786)		(9,212)	
Net current assets		16,489		11,068
Total assets less current liabilities		17,458		12,280
Net assets	_	17,458	_	12,280
Capital and reserves	_	17,458	- -	12,280

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 2).

For the year ending 31 March 2017 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 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.

Approved by the board on 31 December 2017

Sajjad Hussain Director

Company Registration No. 08885524

