

AL-KINDI

Company limited by guarantee

**Company Registration Number:
09081988 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Registered office:

37
Chapel Street
London
GBR
NW1 5DP

Company Registration Number:

09081988 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2017

	2017	6 months to 31 Dec 2016
	£	£
Turnover	520	23,035
Other Income	0	-
Cost of Materials	(2,581)	(19,363)
Tax on surplus	-	(734)
Surplus or (Deficit) for Period	(2,061)	2,938

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Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>6 months to</i> <i>31 Dec 2016</i> £
Current assets:	1,783	3,844
Net current assets (liabilities):	1,783	3,844
Total assets less current liabilities:	1,783	3,844
Total net assets (liabilities):	1,783	3,844
Reserves:	1,783	3,844

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Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Haval Dhia Kadhem

Status: Director

The notes form part of these financial statements

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.