

Registered number: 09126810

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**Usman Mian Consulting Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2019**

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**Prepared By:**

CBS Accountants Ltd  
Chartered Accountants  
Unit 17, 25 Orbital Business Park  
Dwight Road  
Watford  
Hertfordshire  
WD18 9DA

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Usman Mian Consulting Ltd

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**BALANCE SHEET AT 31/07/2019**

	2019	2018
	£	£
Fixed assets	1,918	2,257
Current assets	64,002	53,515
<b>Creditors: amounts falling due within one year</b>	<u>(64,192)</u>	<u>(54,502)</u>
<b>Net Current Liabilities</b>	<u>(190)</u>	<u>(987)</u>
<b>Total assets less current liabilities</b>	1,728	1,270
<b>Accruals and deferred income</b>	990	1,188
<b>Net Assets</b>	<u>738</u>	<u>82</u>
<b>Capital and reserves</b>	<u>738</u>	<u>82</u>

**Directors' benefits: advances, credits and guarantees**

Balance due as of 31/07/2019 for Director 1, Usman Mian is £27,939.69

Balance due as of 31/07/2019 for Director 2, Hajira Karamt is £21,500

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09126810. Registered office 22 Eastcote Road, South Harrow, Middlesex, HA2 8LG

For the year ending 31/07/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 10/01/2020 and signed on their behalf  
by**

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Usman Mian

Director

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.