Company Registration Number: 09595157 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

Contents of the Financial Statements for the Period Ended 31 October 2017

Balance sheet

Notes

Balance sheet

As at 31 October 2017

	Notes	2017	17 months to 31 October 2016
		£	£
Fixed assets			
Tangible assets:	2	69,152	71,806
Total fixed assets:	-	69,152	71,806
Current assets			
Debtors:		56,485	51,325
Cash at bank and in hand:		340,731	399,518
Total current assets:	-	397,216	450,843
Creditors: amounts falling due within one year:		(434,877)	(455,664)
Net current assets (liabilities):	-	(37,661)	(4,821)
Total assets less current liabilities:		31,491	66,985
Creditors: amounts falling due after more than one year:		(7,250)	(19,250)
Total net assets (liabilities):	- -	24,241	47,735
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		24,141	47,635
Shareholders funds:	-	24,241	47,735

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 July 2018 and signed on behalf of the board by:

Name: Salman Shah Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	88,044
Additions	14,818
At 31 October 2017	102,862
Depreciation	
At 01 November 2016	16,238
Charge for year	17,472
At 31 October 2017	33,710
Net book value	
At 31 October 2017	69,152
At 31 October 2016	71,806

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.