

Registered number
09792166

Mohammad Essan Joomun Ltd

Filleted Unaudited Accounts

30 September 2018

Mohammad Essan Joomun Ltd**Registered number: 09792166****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	1,155	289
Current assets	5,726	7,141
Creditors: amounts falling due within one year	(4,665)	(6,637)
Net current assets	1,061	504
Total assets less current liabilities	2,216	793
Net assets	2,216	793
 Capital and reserves	 2,216	 793
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 55 Birbeck Road, Rush Green, Romford, RM7 0QR.

The director is 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 director acknowledges his 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.

Mr M E Joomun

Director

Approved by the board on 29 June 2019

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.