

Registered number  
10301880

Ibrahimi (Peterborough) Ltd

Filleled Accounts

30 June 2018

**Ibrahimi (Peterborough) Ltd****Registered number:** 10301880**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	94,611	82,439
<b>Current assets</b>			
Stocks		5,235	-
Cash at bank and in hand		8,920	13,641
		<u>14,155</u>	<u>13,641</u>
<b>Creditors: amounts falling due within one year</b>	3	(34,693)	(46,500)
<b>Net current liabilities</b>		<u>(20,538)</u>	<u>(32,859)</u>
<b>Total assets less current liabilities</b>		<u>74,073</u>	<u>49,580</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(25,412)	(36,031)
<b>Net assets</b>		<u>48,661</u>	<u>13,549</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		48,658	13,546
<b>Shareholders' funds</b>		<u>48,661</u>	<u>13,549</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Ishfaq

Director

Approved by the board on 8 November 2018

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.