Amended

Company Registration No. 10416507 (England and Wales)

NAZRUL BRICK LANE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017



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# NAZRUL BRICK LANE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2017

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# NAZRUL BRICK LANE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2017

**Director** 

Kushba Rani

**Company Number** 

10416507 (England and Wales)

**Registered Office** 

130 BRICK LANE

LONDON E1 6RU ENGLAND

**Accountants** 

Dynamic Accountants Ltd

1st Floor (Front), 101 Commercial Road

Duru House London E1 1RD

### NAZRUL BRICK LANE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2017

		2017 £
Current assets	112,559	
Prepayments and accrued income	1,473	
Creditors: amounts falling due within one year	(41,397)	
Net current assets		72,635
Total assets less current liabilities		72,635
Accruals and deferred income		(4,228)
Net assets	: =	68,407
Capital and reserves		68,407

#### **NOTES TO THE ACCOUNTS**

### 1 Average number of employees

During the year the average number of employees was 7.

For the year ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 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.

Approved by the board on 17 September 2018

Kushba Rani Director

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