# Company Registration Number: 10679218 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 20 March 2017

End date: 31 March 2018

# Contents of the Financial Statements for the Period Ended 31 March 2018

Balance sheet

Notes

#### **Balance** sheet

#### As at 31 March 2018

	Notes	2018
		£
Current assets		
Stocks:		725
Total current assets:	_	725
Creditors: amounts falling due within one year:	3	(229)
Net current assets (liabilities):	_	496
Total assets less current liabilities:		496
Total net assets (liabilities):	_	496
Capital and reserves		
Called up share capital:		100
Profit and loss account:		396
Shareholders funds:	_	496

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 2018 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 07 July 2018 and signed on behalf of the board by:

Name: Choudhry Hassan Ashraf

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 31 March 2018

## 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 March 2018

## 2. Employees

2018

Average number of employees during the period

1

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2018

**3.** Creditors: amounts falling due within one year note Taxes and director Loan

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