

ASHH ENGINEERING (53) LIMITED
COMPANY REGISTERED NO. 10866727

DIRECTOR'S REPORT & FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31st JULY 2018

WEDNESDAY



L7JNG480
LD2 28/11/2018 #13
COMPANIES HOUSE

RICHARD P. BRAYSHER

Accountant
2 HIGH ROAD
EASTCOTE
PINNER
MIDDLESEX
HA5 2EW

2

ASHH ENGINEERING (53) LIMITED

DIRECTOR'S REPORT FOR THE PERIOD ENDED 31st JULY 2018

The Director presents his report together with the financial statements of the Company for the period ended 31st JULY 2018.

INCORPORATION

The Company was incorporated on 14th July 2017 and commenced trade on 1st August 2017. The Accounts cover a period since the date of incorporation.

ACTIVITY

The Company is engaged as civil engineering consultants.

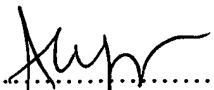
SERVING DIRECTOR

The Director as of 31st July 2018 who served during the period was

ABID KARIMJEE

In preparing this report the Director has taken advantage of special exemptions applicable to small companies as conferred by Part 15 to the Companies Act 2006.

BY ORDER OF THE BOARD


.....
MR.A.KARIMJEE (DIRECTOR)

DATED.....11/10/18.....

ASHH ENGINEERING (53) LIMITED

BALANCE SHEET AS AT 31st JULY 2018

2018

£

CURRENT ASSETS

Cash at Bank 55,525

Current Liabilities(Payable within 12 months)

Taxation 6,337

Directors Current Account 37,820

Sundry Creditors 493

44,650

NET CURRENT ASSETS: 10,875

TOTAL NET ASSETS: 10,875

REPRESENTED BY:

SHARE CAPITAL 2

Profit & loss account 10,873

10,875

(Continued.....)

ASHH ENGINEERING (53) LIMITED
BALANCE SHEET AS AT 31st JULY 2018

(Continued)

DIRECTOR'S STATEMENT RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under Section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

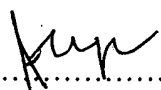
The Directors acknowledge responsibility for:-

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the Directors have taken advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006.

The Director of the company has elected not to include copy of the income statement within the financial statement.

ON BEHALF OF THE BOARD


.....
MR. A. KARIMJEE (DIRECTOR)

Approved by the Board on..... 11.10.18