

AZ CONSULTING SERVICES LTD

**Company Registration Number:
10957493 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2018
(Dormant)**

Period of accounts

Start date: 12 September 2017

End date: 30 September 2018

AZ CONSULTING SERVICES LTD

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AZ CONSULTING SERVICES LTD

Company Information

for the Period Ended 30 September 2018

Director:	Adam Zaki
Secretary:	Adam Zaki
Registered office:	203 Wood House Dixon Butler Mews London England W9 2DL
Company Registration Number:	10957493 (England and Wales)

AZ CONSULTING SERVICES LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The director(s) shown below were appointed to the company during the period

Adam Zaki

13 September 2017

The company was dormant and did not trade in the period.

Secretary

Adam Zaki

This report was approved by the board of directors on 4 November 2018

And Signed On Behalf Of The Board By:

Name: Adam Zaki

Status: Director

AZ CONSULTING SERVICES LTD

Profit and Loss Account

for the Period Ended 30 September 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AZ CONSULTING SERVICES LTD

Balance sheet

As at 30 September 2018

	Notes	13 months to 30 Sep 2018 £
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:	4	0
Cash at bank and in hand:		0
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

AZ CONSULTING SERVICES LTD

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 November 2018

And Signed On Behalf Of The Board By:

Name: Adam Zaki

Status: Director

The notes form part of these financial statements

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Intangible assets

		Other	Total
Cost	£		£
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 September 2018		-	-
Amortisation			
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 30 September 2018		-	-
Net book value			
Net book value at 30 September 2018		-	-

Nothing purchased/nothing to add - company was dormant during the accounting period.

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 September 2018	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 September 2018	-	-	-
Net book value			
At 30 September 2018	-	-	-

Nothing purchased/nothing to add - company was dormant during the accounting period.

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

4. Debtors

*13 months to
30 Sep 2018*

£

Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

Nothing purchased/nothing to add - company was dormant during the accounting period.

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

5.Creditors: amounts falling due within one year note

	<i>13 months to 30 Sep 2018</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

Nothing purchased/nothing to add - company was dormant during the accounting period.

AZ CONSULTING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

6.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Sep 2018</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<hr/> 0 <hr/>

Nothing purchased/nothing to add - company was dormant during the accounting period.

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.