

# Ahmeds Leathers Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

# Ahmeds Leathers Ltd

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## **Ahmeds Leathers Ltd**

### **Company Information**

**Director** Mr Mahbub Ahmed

**Registered office** 441 Gateford Road  
Worksop  
Nottinghamshire  
S81 7BN

**Accountants** Integra (Worksop) Ltd  
Accountants  
441 Gateford Road  
Worksop  
Nottinghamshire  
S81 7BN

**Ahmeds Leathers Ltd**  
**(Registration number: 06644789)**  
**Balance Sheet as at 31 July 2018**

	Note	2018 £	2017 £
Current assets		3,185	6,711
Creditors: Amounts falling due within one year		<u>(93,054)</u>	<u>(90,790)</u>
Total assets less current liabilities		(89,869)	(84,079)
Accruals and deferred income		<u>(876)</u>	<u>(876)</u>
		<u>(90,745)</u>	<u>(84,955)</u>
Capital and reserves		<u>(90,745)</u>	<u>(84,955)</u>

The notes on page 3 form an integral part of these financial statements.  
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**Ahmeds Leathers Ltd**  
**(Registration number: 06644789)**  
**Balance Sheet as at 31 July 2018**

**Notes to the Financial Statements for the Year Ended 31 July 2018**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

441 Gateford Road

Worksop

Nottinghamshire

S81 7BN

These financial statements were authorised for issue by the director on 15 April 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accounts are stated in GBP and rounded to the nearest GBP

**Ahmeds Leathers Ltd**  
**(Registration number: 06644789)**  
**Balance Sheet as at 31 July 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 April 2019

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Mr Mahbub Ahmed

Director

The notes on page 3 form an integral part of these financial statements.  
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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.