

COMPANY REGISTRATION NUMBER: 08171470

**A&I DINASTI LIMITED**

**Filleted Unaudited Financial Statements**

**31 August 2018**

# A&I DINASTI LIMITED

## Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	<b>100,320</b>	102,600
Current assets	<b>347</b>	344
Creditors: amounts falling due within one year	<b>54,345</b>	46,263
<b>Net current liabilities</b>	<b>( 53,998)</b>	( 45,919)
<b>Total assets less current liabilities</b>	<b>46,322</b>	56,681
Creditors: amounts falling due after more than one year	<b>54,655</b>	66,272
Accruals and deferred income	<b>3,192</b>	2,635
	<b>(11,525)</b>	(12,226)
Capital and reserves	<b>( 11,525)</b>	( 12,226)

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M Ishaq	( 46,263)	( 8,082)	( 54,345)
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	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
M Ishaq	( 37,223)	( 9,040)	( 46,263)
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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 May 2019 , and are signed on behalf of the board by:

M Ishaq

Director

Company registration number: 08171470

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat C, 1 Lennard Road, Croydon, CR0 2UL.

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.