

Registered Number 09418560

ELMT WAQF LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	Notes	31/03/2020	28/02/2019
		£	£
Fixed Assets		379,016	-
Current Assets		21,054	100
Net current assets (liabilities)		<u>21,054</u>	<u>100</u>
Total assets less current liabilities		<u>400,070</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(400,000)	-
Accruals and deferred income		(500)	-
Total net assets (liabilities)		<u>(430)</u>	<u>100</u>
Capital and reserves		<u>(430)</u>	<u>100</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2020

And signed on their behalf by:

Ayub Khan, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>31/03/2020</i>	<i>28/02/2019</i>
Average number of employees during the period	0	0

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