

**GAGAN MALIK DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

GAGAN MALIK DESIGN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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GAGAN MALIK DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

| | |
|--------------------------|--|
| Director | Mr Gagan Malik |
| Company Number | 10277861 (England and Wales) |
| Registered Office | ICON BUILDING APARTMENT 31, ICON BUILDIN 39 ILFORD HILL ILFORD ESSEX IG1 2FB ENGLAND |
| Accountants | Mr Aadil Butt FCCA Chartered Certified Accountants 65 Meath Road Ilford Essex IG1 1JB |

GAGAN MALIK DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

| | 2018 £ | 2017 £ |
|--|---------------|------------|
| Current assets | 41,142 | 37,548 |
| Creditors: amounts falling due within one year | (13,021) | (37,394) |
| Net current assets | <u>28,121</u> | <u>154</u> |
| Total assets less current liabilities | <u>28,121</u> | <u>154</u> |
| Net assets | <u>28,121</u> | <u>154</u> |
| Capital and reserves | <u>28,121</u> | <u>154</u> |

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

None for the year

None for the year

2 Guarantees and other financial commitments

None for the year

None for the year

None for the year

3 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 April 2019

Mr Gagan Malik
Director

Company Registration No. 10277861

