

**FURKAN UDDIN LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
10415831 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2017  
(Dormant)**

**Period of accounts**

**Start date: 07 October 2016**

**End date: 31 October 2017**

# **FURKAN UDDIN LIMITED**

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## **FURKAN UDDIN LIMITED**

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### **Company Information**

**for the Period Ended 31 October 2017**

<b>Director:</b>	Furkan Uddin
<b>Registered office:</b>	72 St. Johns Road Huddersfield GBR HD1 5EY
<b>Company Registration Number:</b>	10415831 (England and Wales)

# FURKAN UDDIN LIMITED

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## Balance sheet

As at 31 October 2017

	Notes	13 months to 31 Oct 2017 £
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		0
Creditors: amounts falling due after more than one year:	6	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>0</u>

The notes form part of these financial statements

## **FURKAN UDDIN LIMITED**

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### **Balance sheet continued**

**As at 31 October 2017**

	<i>Notes</i>	<i>13 months to 31 Oct 2017</i>
		<b>£</b>
<b>Reserves</b>		
Revaluation reserve:		<b>0</b>
Income and expenditure account		<b>0</b>
<b>Members funds</b>		<b>0</b>

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 31 October 2017 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 28 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Furkan Uddin

Status: Director

The notes form part of these financial statements

## **FURKAN UDDIN LIMITED**

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### **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

#### **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

## FURKAN UDDIN LIMITED

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### Notes to the Financial Statements

for the Period Ended 31 October 2017

#### 2. Intangible assets

	Goodwill		Total
Cost	£		£
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 31 October 2017		0	0
<b>Amortisation</b>			
Charge for year		0	0
On disposals		(0)	(0)
Other adjustments		0	0
Amortisation at 31 October 2017		0	0
<b>Net book value</b>			
Net book value at 31 October 2017		0	0

## FURKAN UDDIN LIMITED

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### Notes to the Financial Statements

for the Period Ended 31 October 2017

#### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 October 2017	0		0
<b>Depreciation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 October 2017	0		0
<b>Net book value</b>			
At 31 October 2017	0		0



## **FURKAN UDDIN LIMITED**

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### **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

#### **4. Debtors**

	<i>13 months to</i>	
	<i>31 Oct 2017</i>	
	<b>£</b>	
Trade debtors	<b>0</b>	
Prepayments and accrued income	<b>0</b>	
Other debtors	<b>0</b>	
Total	<b>0</b>	
Debtors due after more than one year:	<b>0</b>	

## **FURKAN UDDIN LIMITED**

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### **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

#### **5.Creditors: amounts falling due within one year note**

	<i>13 months to 31 Oct 2017</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
<b>Total</b>	<b>0</b>

## **FURKAN UDDIN LIMITED**

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### **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

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

	<i>13 months to 31 Oct 2017</i>
	<b>£</b>
Bank loans and overdrafts	<b>0</b>
Amounts due under finance leases and hire purchase contracts	<b>0</b>
Other creditors	<b>0</b>
<b>Total</b>	<b>0</b>

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.