

**SHEIKHETTES ITC LTD**  
**REPORT AND ACCOUNTS**  
**31 JULY 2017**



**REGISTERED NUMBER 03135288**

# **SHEIKHETTES LTD**

## **DIRECTORS REPORT**

The directors present their report and accounts for the year ended 31 July 2017.

### **Principal Activities:**

The company's principal activity during the year was providing Information Technology Consultancy services. However, the company had no business activities during the current financial year.

### **Directors**

The following persons served as Directors during the year:

Tariq Rasheed Sheikh  
Rukhsana Tariq Sheikh

### **Small Company Special Provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to Companies subject to the small companies' regime.

This report was approved by the board on 1<sup>st</sup> March 2018.

A handwritten signature in black ink, appearing to read 'T.R. Sheikh', with a double underline at the end.

T.R. Sheikh  
Director  
Company No 03135288

**SHEIKHETTES ITC LTD**  
**BALANCE SHEET**  
**AS AT 31 JULY 2017**

	Notes	2017 £	2016 £
<b>Current Assets</b>			
Debtors	2	Nil	Nil
Cash at Bank		106	172
		<u>106</u>	<u>172</u>
<b>Current Liabilities</b>			
Creditors: Amounts falling due within one year	3	201	188
		<u></u>	<u></u>
Net Current Assets (Liabilities)		(95)	(16)
		<u></u>	<u></u>
<b>Net Assets (Liabilities)</b>		<u>(95)</u>	<u>(16)</u>
<b>Capital Reserves</b>			
Called up Share Capital	4	2	2
Profit and Loss Account	5	(97)	(18)
		<u></u>	<u></u>
Share Holders' Fund		<u>(95)</u>	<u>(16)</u>

The directors are satisfied that the company is entitled to exemption from requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies' subject to the small companies' regime.



T.R. Sheikh  
Director

Approved by the board on 1<sup>ST</sup> March 2018

**SHEIKHETTES ITC LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
General Administrative Expenses	79	81
<b>Loss on ordinary activities before Taxation</b>	<u><b>(79)</b></u>	<u><b>(81)</b></u>

**SHEIKHETTES ITC LTD**  
**SCHEDULE TO THE PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Administrative Expenses</b>		
Bank Charges	66	68
Sundry Expenses (Company's House)	13	13
	<u>79</u>	<u>81</u>



**SHEIKHETTES ITC LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

**Accounting Policies**

- 1 The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities ( effective January 2005 )

**Turnover**

The company has not traded during the year.

**Foreign Currencies**

There were no Transactions in foreign currencies.

<b>2 Debtors</b>	<b>2017</b>	<b>2016</b>
	£	£
Trade Debtors	<u>Nil</u>	<u>Nil</u>
	<b>2016</b>	<b>2015</b>
<b>3 Creditors:</b> Amounts falling due within one year		
Director's current account	<u>201</u>	<u>188</u>
	<b>2016</b>	<b>2015</b>
<b>4 Share Capital</b>		
Authorised:		
Ordinary Shares of £1 Each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>2</u>	<u>2</u>
	<b>2017</b>	<b>2016</b>
<b>5 Profit and Loss Account</b>		
At 1 August 2016	(18)	63
Loss for the year	(79)	(81)
At 31 July 2017	<u>(97)</u>	<u>(18)</u>

