

ABDUL CONTRACTING LTD

**Company Registration Number:
05848973 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ABDUL CONTRACTING LTD

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for the Period Ended 30 June 2017

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ABDUL CONTRACTING LTD

Company Information

for the Period Ended 30 June 2017

Director:	abdul ahad
Registered office:	208 208 Bromley Road Beckenham Kent England BR3 6PG
Company Registration Number:	05848973 (England and Wales)

ABDUL CONTRACTING LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Management and consultancy - business planning

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
abdul ahad

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: abdul ahad

Status: Director

ABDUL CONTRACTING LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	69,300	104,488
Staff Costs	(13,500)	(18,000)
Other charges	(7,906)	(9,613)
Profit or (Loss) for Period	47,894	76,875

ABDUL CONTRACTING LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	29,047	24,844
Creditors: amounts falling due within one year:	(20,047)	(5,376)
Net current assets (liabilities):	9,000	19,468
Total assets less current liabilities:	9,000	19,468
Total net assets (liabilities):	9,000	19,468
Capital and reserves:	9,000	19,468

ABDUL CONTRACTING LTD

Balance sheet continued

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: abdul ahad

Status: Director

The notes form part of these financial statements

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.