

GB HAJJ & UMRAH SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

GB HAJJ & UMRAH SERVICES LIMITED
Contents Page
For the year ended 30 September 2018

Statement of Financial Position

GB HAJJ & UMRAH SERVICES LIMITED
Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets		3,491	4,108
		3,491	4,108
Current assets			
Debtors		2,830	6,830
Cash at bank and in hand		835	5,035
		3,665	11,865
Creditors: amount falling due within one year		(3,975)	(11,142)
Net current assets		(310)	723
Total assets less current liabilities		3,181	4,831
Net assets		3,181	4,831
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,180	4,830
Shareholders funds		3,181	4,831

For the accounting year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mohammad SHAHNEWAZ
Director

Date approved by the board: 28 June 2019

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.