

**REGISTERED NUMBER: 06379595 (England and Wales)**

**M S Arshad Ltd**

**Unaudited Financial Statements for the Year Ended 30 September 2018**

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for the Year Ended 30 September 2018**

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**M S Arshad Ltd**

**Company Information  
for the Year Ended 30 September 2018**

**DIRECTOR:**

Mr S Arshad

**REGISTERED OFFICE:**

21 Hamlet Way  
Stratford-upon-Avon  
Warwickshire  
CV37 0AL

**REGISTERED NUMBER:**

06379595 (England and Wales)

**Balance Sheet**  
**30 September 2018**

	Notes	30.9.18 £	30.9.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	<u>77</u>	<u>77</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>77</u></u>	<u><u>77</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1,000	1,000
Retained earnings	6	<u>(923)</u>	<u>(923)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>77</u></u>	<u><u>77</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 May 2019 and were signed by:

Mr S Arshad - Director

**Notes to the Financial Statements  
for the Year Ended 30 September 2018**

**1. STATUTORY INFORMATION**

M S Arshad Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.18	30.9.17
	£	£
Other debtors	<u>77</u>	<u>77</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.18	30.9.17
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**6. RESERVES**

	Retained earnings £
At 1 October 2017	(923)
Profit for the year	-
At 30 September 2018	<u>(923)</u>

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.