

Unaudited Financial Statements for the Year Ended 31 January 2016

for

A Gafar Limited

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for the Year Ended 31 January 2016

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A Gafar Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR: Dr A H Gafar

REGISTERED OFFICE: 1 Fortis Green
East Finchley
London
N2 9JR

REGISTERED NUMBER: 06799457

ACCOUNTANTS: Taxacco
1 Fortis Green
East Finchley
London
N2 9JR

Balance Sheet
31 January 2016

	31.1.16		31.1.15	
	£	£	£	£
FIXED ASSETS		40,007		40,747
CURRENT ASSETS	698,414		540,002	
CREDITORS				
Amounts falling due within one year	<u>(81,762)</u>		<u>(42,588)</u>	
NET CURRENT ASSETS		<u>616,652</u>		<u>497,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>656,659</u>		<u>538,161</u>
CAPITAL AND RESERVES		<u>656,659</u>		<u>538,161</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16	31.1.15
	£	£
Dr A H Gafar		
Balance outstanding at start of year	93,934	128,739
Amounts advanced	220,007	189,028
Amounts repaid	(85,145)	(223,833)
Balance outstanding at end of year	<u>228,796</u>	<u>93,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A Gafar Limited (Registered number: 06799457)

Balance Sheet - continued
31 January 2016

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

The financial statements were approved by the director on 13 October 2016 and were signed by:

Dr A H Gafar - Director

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.