REGISTERED NUMBER: 06799457

Unaudited Financial Statements for the Year Ended 31 January 2017

for

A Gafar Limited

Contents of the Financial Statements
for the Year Ended 31 January 2017

Company Information
for the Year Ended 31 January 2017

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 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		50,676		40,007
CURRENT ASSETS	712,392		698,414	
CREDITORS				
Amounts falling due within one year	(99,098)		(81,762)	
NET CURRENT ASSETS		613,294		616,652
TOTAL ASSETS LESS CURRENT LIABILITIES		663,970		656,659
CAPITAL AND RESERVES		663,970		656,659

NOTE 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 2017 and 31 January 2016:

	31.1.17	31.1.16
	£	£
Dr A H Gafar		
Balance outstanding at start of year	228,796	93,934
Amounts advanced	117,920	220,007
Amounts repaid	(62,601)	(85,145)
Balance outstanding at end of year	284,115	228,796

During the year the director has paid an interest of £8,200 (2016:£5,449) to the company on the overdrawn account.

The balance on the overdrawn account has been fully repaid after the year end to the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 January 2017

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 9 October 2017 and were signed by:

Dr A H Gafar - Director