

Unaudited Financial Statements for the Period 1 February 2017 to 31 May 2017

for

A Gafar Limited

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for the Period 1 February 2017 to 31 May 2017

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A Gafar Limited (by shares)

Company Information

for the Period 1 February 2017 to 31 May 2017

DIRECTOR: Dr A H Gafar

SECRETARY:

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 May 2017

	31.5.17		31.1.17	
	£	£	£	£
FIXED ASSETS		43,401		50,676
CURRENT ASSETS	478,932		712,392	
CREDITORS				
Amounts falling due within one year	<u>(18,752)</u>		<u>(99,098)</u>	
NET CURRENT ASSETS		<u>460,180</u>		<u>613,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>503,581</u>		<u>663,970</u>
CAPITAL AND RESERVES		<u>503,581</u>		<u>663,970</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2017 - 2).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2017 and the year ended 31 January 2017:

	31.5.17	31.1.17
	£	£
Dr A H Gafar		
Balance outstanding at start of period	284,115	228,796
Amounts advanced	-	117,920
Amounts repaid	(228,796)	(62,601)
Balance outstanding at end of period	<u>55,319</u>	<u>284,115</u>

During the period the director has paid an interest of £1,336 on the amounts advanced.

The amount advanced has been repaid by the director after the year end.

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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 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.
- (b)

A Gafar Limited (by shares) (Registered number: 06799457)

Balance Sheet - continued

31 May 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 22 April 2018 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.