

**AMENDING**



**aakhirah Limited**

(Dormant Company)

**Report of the Directors and Unaudited Financial Statements**

Period of accounts

Start Date **18<sup>th</sup> March 2009** End Date **31<sup>st</sup> March 2010**

Company Registered Number **06850415**

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COMPANIES HOUSE

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# **aakhirah Limited**

## **COMPANY INFORMATION for the Period Ended 31<sup>st</sup> March 2010**

**Director:** Miss Aozma Sultana  
Ms Ushrat Sultana

**Registered Office:** 5 Maryport Road  
Luton  
Bedfordshire  
LU4 8EA

**Company Registration Number:** 06850415

# **aakhirah Limited**

## **DIRECTORS REPORT for the Period Ended 31<sup>st</sup> March 2010**

The directors present their report with the financial statements of the company for the period ended 31<sup>st</sup> March 2010

### **Director**

The directors served during the year were as follows

Miss Aozma Sultana

AND

Ms Ushrat Sultana

### **Principle Activity**

The company is dormant and has not traded during the year or subsequent to the year end

This report was approved by the Board on 28<sup>th</sup> July 2011, and signed on behalf of the Board by Aozma Sultana (Director)



**Aozma Sultana**

Director

# aakhirah Limited

## PROFIT & LOSS ACCOUNT for the year ended 31<sup>st</sup> March 2010

For the Period 18/03/2009 to 31/03/2010

The company has not traded during the year or preceding financial year

The company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the director (Aozma Sultana)

	£
<i>Gross Profit</i>	0 00
<i>Less Expenses</i>	100 31
<b>Loss for year ended.</b>	<u><u>(100.31)</u></u>
Add Retained loss for last year	(214 49)
<b>Retained loss carried forward to next year:</b>	<u><u>(314 80)</u></u>

# aakhirah Limited

## BALANCE SHEET as at 31<sup>st</sup> March 2010

For the Period 18/03/2009 to 31/03/2010

	18/03/2008 to 17/03/2009		18/03/2009 to 31/03/2010	
	£	£	£	£
<i>Fixed Assets</i>		0.00		0.00
<i>Current Assets</i>				
Bank	3 52		50 54	
<b>Net Current Assets:</b>		<b>3.52</b>		<b>50.54</b>
<i>Current Liabilities</i>				
<i>Creditors amounts falling due after more than one year -</i>				
Debenture amount for the year ended	120 15		147 33	
Add Retained Debenture amount for last year	97 86	218 01	218 01	365 34
<b>Net Assets:</b>		<b>(214.49)</b>		<b>(314.80)</b>
<i>Capital and Reserves</i>				
Profit & Loss account		(214 49)		(314 80)
		<b>(214.49)</b>		<b>(314.80)</b>

**Statements:**

**Audit Exemption Statement**

For the year ending 31<sup>st</sup> March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts under section 476 of Companies Act 2006

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

**Revised Accounts Statement**

- The revised accounts replace the original accounts
- They are now the statutory accounts
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

The Financial Statements were approved by the Board on 28<sup>th</sup> July 2011

Signed on behalf of the Board by

Director's signature 

Directors Name **Aozma Sultana**

# **aakhirah Limited**

## **NOTES TO THE FINANCIAL STATEMENTS for the period ended 31<sup>st</sup> March 2010**

### **1. Accounting Policy**

#### *Basis of accounting*

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime