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COMPANIES HOUSE



# aakhirah

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## **aakhirah Limited**

(Dormant Company)

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

Period of accounts:

Start Date: **01<sup>st</sup> April 2015**

End Date: **31<sup>st</sup> March 2016**

Company Registered Number: **06850415**

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# **aakhirah Limited**

## **COMPANY INFORMATION for the Period Ended 31<sup>st</sup> March 2016**

**Director:** Miss Aozma 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 2016**

The director present their report with the financial statements of the company for the period ended 31<sup>st</sup> March 2016.

### **Director**

*The director served during the year is as follows:*

Miss Aozma 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 18<sup>th</sup> October 2016, 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 2016

For the Period 01/04/2015 to 31/03/2016

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>	522.82
<b>Loss for year ended:</b>	<u>(522.82)</u>
Add Retained loss for last year	(2,927.59)
<b>Retained loss carried forward to next year:</b>	<u><u>(3,450.41)</u></u>

# aakhirah Limited

## BALANCE SHEET as at 31<sup>st</sup> March 2016

For the Period 01/04/2015 to 31/03/2016

	01/04/2014 to 31/03/2015		01/04/2015 to 31/03/2016	
	£	£	£	£
<i>Fixed Assets:</i>		0.00		0.00
<i>Current Assets:</i>				
Bank	10.37		118.55	
<b><i>Net Current Assets:</i></b>	<u>10.37</u>	<b>10.37</b>	<u>118.55</u>	<b>118.55</b>
<i>Current Liabilities:</i>				
<i>Creditors: amounts falling due after more than one year -</i>				
Debenture amount for the year ended	755.03		631.00	
Add Retained Debenture amount for last year	2,548.70		2,937.96	
Less Debenture Repayment	(365.77)	2,937.96		3,568.96
<b>Net Assets:</b>		<u><b>(2,927.59)</b></u>		<u><b>(3,450.41)</b></u>
<i>Capital and Reserves:</i>				
Profit & Loss account		(2,927.59)		(3,450.41)
		<u><b>(2,927.59)</b></u>		<u><b>(3,450.41)</b></u>

**Statements:**

**Audit Exemption Statement:**

For the year ending 31<sup>st</sup> March 2016 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.

The Financial Statements were approved by the Board on 18<sup>th</sup> October 2016.

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 2016**

### **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.