



aakhirah Limited

(Dormant Company)

Report of the Directors and Unaudited Financial Statements

Period of accounts:

Start Date: 01st April 2017 End Date: 31st March 2018

Company Registered Number: 06850415



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COMPANY INFORMATION for the Period Ended 31st March 2018

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 31st March 2018

The director present their report with the financial statements of the company for the period ended 31st March 2018.

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 26th April 2018, and signed on behalf of the Board by Aozma Sultana (Director).



Aozma Sultana

Director

aakhirah Limited

PROFIT & LOSS ACCOUNT for the year ended 31st March 2018

For the Period 01/04/2017 to 31/03/2018

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>	491.56
Loss for year ended:	<u><u>(491.56)</u></u>
 Add Retained loss for last year	 (4,022.23)
Retained loss carried forward to next year:	<u><u>(4,513.79)</u></u>

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BALANCE SHEET as at 31st March 2018

For the Period 01/04/2017 to 31/03/2018

	01/04/2016 to 31/03/2017		01/04/2016 to 31/03/2017	
	£	£	£	£
<i>Fixed Assets:</i>		0.00		0.00
<i>Current Assets:</i>				
Bank	186.58		295.02	
Net Current Assets:	<u>186.58</u>	186.58	<u>295.02</u>	295.02
<i>Current Liabilities:</i>				
<i>Creditors: amounts falling due after more than one year -</i>				
Debenture amount for the year ended	639.85		600.00	
Add Retained Debenture amount for last year	3,568.96	4,208.81	4,208.81	4,808.81
Net Assets:		<u><u>(4,022.23)</u></u>		<u><u>(4,513.79)</u></u>
<i>Capital and Reserves:</i>				
Profit & Loss account		(4,022.23)		(4,513.79)
		<u><u>(4,022.23)</u></u>		<u><u>(4,513.79)</u></u>

Statements:

Audit Exemption Statement:

For the year ending 31st March 2018 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 26th April 2018.

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 31st March 2018

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.