

AMENDED
ACCOUNTS

Registered number
07624450

A Haq Ltd

Filleted Accounts

31 May 2017

TUESDAY



A28 *A7AVHB63* #26
24/07/2018
COMPANIES HOUSE

A Haq Ltd**Registered number:****07624450****Balance Sheet****as at 31 May 2017**

	2017 £	2016 £
Fixed assets	4,891	-
Current assets	13,465	10,219
Creditors: amounts falling due within one year	<u>(4,244)</u>	<u>(3,332)</u>
Net current assets	9,221	6,887
Total assets less current liabilities	14,112	6,887
Accruals and deferred income	<u>(813)</u>	<u>(350)</u>
Net assets	<u>13,299</u>	<u>6,537</u>
Capital and reserves	<u>13,299</u>	<u>6,537</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Beech Road, Oadby, LE2 5QL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Haq
Director

Approved by the board on 31 May 2018