

ALLBIZ LTD

Unaudited Filleted Financial Statements

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

ALLBIZ LTD
Statement of Financial Position
As at 31 January 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		(2,812)	(715)
Creditors: amount falling due within one year	2	(23,226)	(21,202)
Net current assets		<u>(26,038)</u>	<u>(21,917)</u>
Total assets less current liabilities		<u>(26,038)</u>	<u>(21,917)</u>
Net assets		<u>(26,038)</u>	<u>(21,917)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(26,138)	(22,017)
Shareholders funds		<u>(26,038)</u>	<u>(21,917)</u>

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Saurav Man Pradhan
Director

Date approved by the board: 29 October 2018

ALLBIZ LTD
Notes to the Financial Statements
For the year ended 31 January 2018

General Information

Allbiz Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07921409, registration address 81 Durham Rise, London, London, SE18 7TQ.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1(A) Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: amount falling due within one year

	2018	2017
	£	£
Other Creditors	300	300
Directors' Current Accounts	22,926	20,902
	<u>23,226</u>	<u>21,202</u>

3. Share Capital

Allotted	2018	2017
	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.