

**GOHER ALTAF SHEIKH LIMITED**

**Company Registration Number:  
08233688 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **GOHER ALTAF SHEIKH LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2018**

Balance sheet

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# GOHER ALTAF SHEIKH LIMITED

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>302</b>	370
<b>Total fixed assets:</b>		<b>302</b>	370
<b>Current assets</b>			
Debtors:		<b>410</b>	1,640
Cash at bank and in hand:		<b>5,341</b>	14,422
<b>Total current assets:</b>		<b>5,751</b>	16,062
Creditors: amounts falling due within one year:		<b>(5,927)</b>	(12,795)
<b>Net current assets (liabilities):</b>		<b>(176)</b>	3,267
Total assets less current liabilities:		<b>126</b>	3,637
<b>Total net assets (liabilities):</b>		<b>126</b>	3,637
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>26</b>	3,537
<b>Shareholders funds:</b>		<b>126</b>	3,637

The notes form part of these financial statements

## **GOHER ALTAF SHEIKH LIMITED**

### **Balance sheet statements**

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2019  
and signed on behalf of the board by:**

Name: Dr Goher Altaf  
Status: Director

The notes form part of these financial statements

# **GOHER ALTAF SHEIKH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **GOHER ALTAF SHEIKH LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 September 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	1

# GOHER ALTAF SHEIKH LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2017	1,354
At 30 September 2018	<u>1,354</u>
<b>Depreciation</b>	
At 01 October 2017	984
Charge for year	68
At 30 September 2018	<u>1,052</u>
<b>Net book value</b>	
At 30 September 2018	<u>302</u>
At 30 September 2017	<u>370</u>

# **GOHER ALTAF SHEIKH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **4. Related party transactions**

The company is controlled by Dr Goher Altaf, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.