## A H AWAN ENTERPRISE LTD

Filleted Accounts

31 October 2016

## A H AWAN ENTERPRISE LTD

Registered number: 08730211

**Balance Sheet** 

as at 31 October 2016

		2016		2015
		£		£
Fixed assets		5		170
Current assets	16	Ŭ	1,752	110
Creditors: amounts falling due within one year	-		(1,365)	
Net current assets		16		387
Total assets less current liabilities	_	21	_	557
Accruals and deferred income		(240)		(240)
Net (liabilities)/assets		(219)		317
Capital and reserves	_	(219)	_	317

The company is a private company limited by shares and incorporated in England. Its registered office is 48 Tomlinson Avenue, Luton, LU4 0QN.

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.

Mr. Abrar Hussain Director

Approved by the board on 25 July 2017

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.