Company Registration Number: 08730649 (England and Wales)

**Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)** 

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 30th June 2015**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th June 2015

Registered office:	Unit 17 701 Hyde Road	
	Manchester	
	Lancashire	
	M12 5PS	
Company Registration Number:	08730649 (England and Wales)	

Rana Shaukat Hussain

Director:

# Balance sheet As at 30th June 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	1,546	0
Total current assets:	13,745	200
Creditors: amounts falling due within one year:	7,505	0
Net current assets (liabilities):	6,240	200
Total assets less current liabilities:	7,786	200
Total net assets (liabilities):	7,786	200
Capital and reserves:	7,786	200

#### Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There are some director credits due back with in a year.

The notes form part of these financial statements

# Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 29 March 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Rana Shaukat Hussain

Status: Director

The notes form part of these financial statements

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.