

CLOUD AGRI LTD

Company Registration Number:
08730649 (England and Wales)

Amended

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017



CLOUD AGRI LTD

Contents of the Financial Statements for the Period Ended 30 June 2017

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

CLOUD AGRI LTD

**Company Information
for the Period Ended 30 June 2017**

Director: Rana Shaukat Hussain
Sonia Zubairy

Registered office: 72 Warwick Road South
Manchester
England
M16 0HU

Company Registration Number: 08730649 (England and Wales)

CLOUD AGRI LTD

Directors' Report Period Ended 30 June 2017

Directors

The following directors held office during the whole of the period:

Rana Shaukat Hussain
Sonia Zubairy

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:


- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Name: Rana Shaukat Hussain

Status: Director

Approved by the board on: 11 December 2017

CLOUD AGRI LTD
Micro-Entity Profit and Loss Account
for the Period Ended 30 June 2017

	2017	2016
	£	£
Turnover:	552,304	81,027
Cost of raw materials and consumables:	(440,752)	(7,930)
Staff cost:	(19,859)	(11,740)
Depreciation and other amounts written off assets:	(486)	(518)
Other charges:	(38,243)	(20,571)
Tax:	<u>(9,982)</u>	<u>(8,157)</u>
Profit or (loss):	<u>42,982</u>	<u>32,111</u>

CLOUD AGRI LTD

Micro-Entity Balance sheet

As at 30 June 2017

	2017	2016
	£	£
Called up share capital not paid	0	0
Fixed Assets:	5,287	2,825
Current Assets:	30,360	3,816
Prepayments and accrued income:	0	9,085
Creditors: amounts falling due within one year:	(27,746)	(8,807)
Net current assets (liabilities):	2,614	4,094
Total assets less current liabilities:	<u>7,901</u>	<u>6,919</u>
Total net assets (liabilities):	<u>7,901</u>	<u>6,919</u>

Capital and reserves

Called up capital	200	200
Profit and loss account	<u>7,701</u>	<u>6,719</u>
Total shareholders' funds:	<u>7,901</u>	<u>6,919</u>

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 December 2017

SIGNED ON BEHALF OF THE BOARD BY:



Name: Rana Shaukat Hussain
Status: Director