

BASSIOUNI CONSULTING LTD.

**Company Registration Number:
08833670 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2019
(Dormant)**

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

BASSIOUNI CONSULTING LTD.

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BASSIOUNI CONSULTING LTD.

Company Information

for the Period Ended 31 January 2019

Director: Daneal Bassiouni

Registered office: 31
Goldsmith Road
London
England
E10 5EZ

Company Registration Number: 08833670 (England and Wales)

BASSIOUNI CONSULTING LTD.

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	1,000	1,186
Total fixed assets:		<u>1,000</u>	<u>1,186</u>
Current assets			
Debtors:		266	266
Cash at bank and in hand:		33,531	37,906
Total current assets:		<u>33,797</u>	<u>38,172</u>
Creditors: amounts falling due within one year:		(0)	(4,641)
Net current assets (liabilities):		<u>33,797</u>	<u>33,531</u>
Total assets less current liabilities:		<u>34,797</u>	<u>34,717</u>
Total net assets (liabilities):		<u>34,797</u>	<u>34,717</u>

The notes form part of these financial statements

BASSIOUNI CONSULTING LTD.

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		34,697	34,617
Shareholders funds:		34,797	34,717

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 November 2019

And Signed On Behalf Of The Board By:

Name: Daneal Bassiouni

Status: Director

The notes form part of these financial statements

BASSIOUNI CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

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

BASSIOUNI CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	1,186
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	1,186
Depreciation	
At 01 February 2018	-
Charge for year	186
On disposals	-
Other adjustments	-
At 31 January 2019	186
Net book value	
At 31 January 2019	1,000
At 31 January 2018	1,186

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.