

**SAJJAD HUSSAIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

SAJJAD HUSSAIN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SAJJAD HUSSAIN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Sajjad Hussain
Company Number	08885524 (England and Wales)
Registered Office	131 CHARLBURY ROAD WOLLATON NOTTINGHAM NG8 1NE

SAJJAD HUSSAIN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	775	969
Current assets	22,179	24,115
Prepayments and accrued income	90	160
Creditors: amounts falling due within one year	(1,343)	(7,786)
Net current assets	20,926	16,489
Total assets less current liabilities	21,701	17,458
Net assets	21,701	17,458
Capital and reserves	21,701	17,458

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 3).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 29 December 2018

Sajjad Hussain
Director

Company Registration No. 08885524

