AMAFHHAR LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

AMAFHHAR LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,718,489		12,718,489
Current assets	7,444,578		8,175,164	
Creditors: amounts falling due within one year	(33,368,018)		(30,318,576)	
Net current liabilities		(25,923,440)		(22,143,412)
Total assets less current liabilities		(13,204,951)		(9,424,923)
Net liabilities		(13,204,951)		(9,424,923)
Capital and reserves		(13,204,951)		(9,424,923)

AMAFHHAR Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Charles Street, London, W1J 5DA.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 March 2020 and are signed on its behalf by:

Mr Ali Farhani Director

Company Registration Number 08936947