Al Haramain Enterprise Limited - Company Registered No: 09071483

Dormant Accounts

30th June 2017.

Al Haramain Enterprise Limited - Company Registered No: 09071483

Balance Si	neet as	at 30th	June	2017.
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	2016	2017
Current Assets: Cash at Bank and in hand	1000	1000
Net assets	1000	1000
Issued share capital Total Bank charge from July 2016 – June 2017		
(12x£5=£60)		60
1000 ordinary shares of £1 each	1000	940
Total shareholder funds	1000	940

Statements

- a. For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime.

Approved by the Board on 26th of March 2018.

And signed on their behalf by:

Mr. Bilal Ahmed, Chief Executive Director.

Mst. Sanara Ahmed, Director.

Sanda Ahmed
Director.
26/03/2018

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COMPANIES HOUSE