

Registered number
09112501

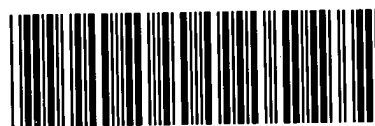
MEMORABLE EVENTS CONSULTANTS LTD

Report and Accounts

31 July 2016

AMENDING

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COMPANIES HOUSE

MEMORABLE EVENTS CONSULTANTS LTD
Report and accounts
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MEMORABLE EVENTS CONSULTANTS LTD
Company Information

Directors

Mudssar RAZA

Muhammad Faisal YASIN

Shareholder

Muhammad Faisal YASIN (50%)

Mudssar Raza (50%)

Accountants

AACSL ACCOUNTANTS LTD

SUITE 2, 2ND FLOOR

MARKET HOUSE, HARLOW,

ESSEX

CM20 1BL

Registered office

Office No 15 1st Floor Grg House

Cobden Street

Salford

England

M6 6NA

Registered number

09112501

MEMORABLE EVENTS CONSULTANTS LTD

Registered number: 09112501

Directors' Report

The directors present their report and accounts for the year ended 31 July 2016.

Principal activities

The company's principal activity during the year continued to be business support service activities and also organising and managing events, exhibitions, parties etc.

Directors


The following persons served as directors during the year:

Mudssar RAZA
Muhammad Faisal YASIN

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 April 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Muhammad Faisal Yasin', enclosed within a hand-drawn oval.

Muhammad Faisal YASIN
Director

A handwritten signature in black ink, appearing to read 'Mudssar Raza', with a long horizontal flourish extending to the right.

Mudssar RAZA
Director

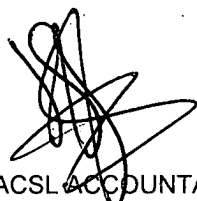
MEMORABLE EVENTS CONSULTANTS LTD
Accountants' Report

Accountants' report to the directors of
MEMORABLE EVENTS CONSULTANTS LTD

You consider that the company is exempt from an audit for the year ended 31 July 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



AACSL ACCOUNTANTS LTD
SUITE 2, 2ND FLOOR
MARKET HOUSE, HARLOW,
ESSEX
CM20 1BL

20 April 2017

MEMORABLE EVENTS CONSULTANTS LTD
Profit and Loss Account
for the year ended 31 July 2016

	Notes	2016 £	2015 £
Turnover		47,769	12,673
Cost of sales		(2,561)	(3,458)
Gross profit		45,208	9,215
Administrative expenses		(28,065)	(24,501)
Operating profit/(loss)	2	17,143	(15,286)
Profit/(loss) on ordinary activities before taxation		17,143	(15,286)
Tax on profit/(loss) on ordinary activities	3	(371)	-
Profit/(loss) for the financial year		16,772	(15,286)

ANTS LTD
 OR
 HARLOW

ACCOUNTANTS
 SUITE 2, 2ND FLOOR
 MARKET HOUSE,
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31/7/2017

MEMORABLE EVENTS CONSULTANTS LTD
Balance Sheet
as at 31 July 2016

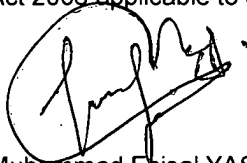
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	21,406	7,380
		<u>21,406</u>	<u>7,380</u>
Current assets			
Stocks		8,855	-
Debtors	5	-	11,189
Cash at bank and in hand		20,623	18,160
		<u>29,478</u>	<u>29,349</u>
Creditors: amounts falling due within one year	6	(884)	(2,015)
Net current assets		<u>28,594</u>	<u>27,334</u>
Total assets less current liabilities		<u>50,000</u>	<u>34,714</u>
Net assets		<u>50,000</u>	<u>34,714</u>
Capital and reserves			
Called up share capital	7	50,000	50,000
Profit and loss account	8	-	(15,286)
Shareholders' funds		<u>50,000</u>	<u>34,714</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

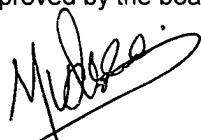
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Muhammad Faisal YASIN

Director

Approved by the board on 20 April 2017



Mudassar RAZA

Director

Approved by the board on 20 April 2017

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Related Party Disclosure

£50,000 has been invested in Memorable Events Consultants Ltd in the form of share capital by both directors who hold 100 % shares (Muhammad Faisal Yasin - 50 % (£25,000) and (Mudassar Raza - 50 % (£25,000). The 50,000 shares of £1 each were purchased on 11/08/2014 .the value of the share remain same.

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares - Muhammad Faisal YASIN	£1 each	25,000	25,000	25,000
Ordinary shares - Mudssar Raza	£1 each	25,000	25,000	25,000
			50,000	50,000

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% straight line
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2 Operating profit	2016	2015
	£	£
Depreciation of owned fixed assets	5,055	1,620

3	Taxation	2016 £	2015 £
	UK corporation tax	371	-
		<u>371</u>	<u>-</u>

MEMORABLE EVENTS CONSULTANTS LTD
Notes to the Accounts
for the year ended 31 July 2016

4 Tangible fixed assets

	Office Furniture and Equipment £	Total £
Cost		
At 1 August 2015	9,000	9,000
Additions	19,081	19,081
At 31 July 2016	<u>28,081</u>	<u>28,081</u>
Depreciation		
At 1 August 2015	1,620	1,620
Charge for the year	5,055	5,055
At 31 July 2016	<u>6,675</u>	<u>6,675</u>
Net book value		
At 31 July 2016	<u>21,406</u>	<u>21,406</u>
At 31 July 2015	<u>7,380</u>	<u>7,380</u>

5 Debtors	2016 £	2015 £
Trade debtors	-	11,189
	<u>-</u>	<u>11,189</u>

6 Creditors: amounts falling due within one year	2016 £	2015 £
Corporation tax	371	-
Other creditors	513	2,015
	<u>884</u>	<u>2,015</u>

7 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares - Muhammad				
Faisal YASIN	£1 each	25,000	25,000	25,000
Ordinary shares - Mudssar Raza	£1 each	25,000	25,000	25,000
			<u>50,000</u>	<u>50,000</u>

MEMORABLE EVENTS CONSULTANTS LTD
Notes to the Accounts
for the year ended 31 July 2016

8 Profit and loss account

	2016
	£
At 1 August 2015	(15,286)
Profit for the year	16,772
Dividends	(1,486)
Transfer to capital redemption reserve	-
	<hr/>
At 31 July 2016	<hr/> -

9 Dividends

	2016	2015
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	1,486	-
	<hr/> 1,486	<hr/> -