Registered Number: 09584953

England and Wales

## **AWAAZ LIMITED**

**Abbreviated Accounts** 

#### **Period of accounts**

Start date: 01 June 2015

**End date:** 31 May 2016

## **AWAAZ LIMITED**

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**Balance Sheet** 

Notes to the Financial Statement

#### AWAAZ LIMITED

#### **Balance Sheet**

#### As at 31 May 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		40,034
Net current assets		40,034
Total assets less current liabilities		40,034
Net assets		40,034
Capital and reserves		
Called up share capital	2	100
Profit and loss account		39,934
Shareholders funds		40,034

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors
Dr Jibran Akbar Director

Date approved by the board: 01 February 2017

#### **AWAAZ LIMITED**

## Notes to the Abbreviated Financial Statements For the year ended 31 May 2016

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 2. Share Capital

Allotted	2016
	£
100 Class A shares of £1.00 each	100
	100

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