

Registered number
09630870

Shaneeq Bridal Limited

Report and Accounts

30 June 2016

Shaneeq Bridal Limited

Directors' Report

Directors

The following persons served as directors during the period:

Mrs Shareen Akhtar

Mr Shahzad Mohammad

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 22 October 2016 and signed on its behalf.

S Akhtar

Director

Shaneeq Bridal Limited

Report to the directors on the preparation of the unaudited statutory accounts of Shaneeq Bridal Limited for the period ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shaneeq Bridal Limited for the period ended 30 June 2016 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

One Stop Audit Ltd
Chartered Certified Accountants
63 Morgan Close
Luton
Bedfordshire
LU4 9GL

22 October 2016

Shaneeq Bridal Limited
Profit and Loss Account
for the period from 9 June 2015 to 30 June 2016

	2016
	£
Turnover	5,149
Cost of raw materials and consumables	(1,980)
Gross profit	<hr/> 3,169
Staff costs	(100)
Depreciation and other amounts written off assets	(222)
Other charges	(905)
Profit before taxation	<hr/> 1,942
Tax	(255)
Profit	<hr/> <hr/> 1,687

Shaneeq Bridal Limited**Registered number:****09630870****Balance Sheet****as at 30 June 2016**

		2016
		£
Fixed assets		667
Current assets	3,387	
Creditors: amounts falling due within one year	(3,867)	
Net current liabilities		(480)
Total assets less current liabilities		187
Net assets		187
Capital and reserves		187

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 member has 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S Akhtar

Director

Approved by the board on 22 October 2016

Shaneeq Bridal Limited**Detailed profit and loss account items****for the period from 9 June 2015 to 30 June 2016***This schedule does not form part of the statutory accounts*

	2016
	£
Sales	
Sales	5,149
	<hr/>
Cost of raw materials and consumables	
Purchases	4,351
Increase in stocks	(2,371)
	<hr/>
	1,980
	<hr/>
Staff costs	
Travel and subsistence	100
	<hr/>
Depreciation and other amounts written off assets	
Depreciation	222
	<hr/>
Other charges	
Premises costs:	
Use of home	150
	<hr/>
	150
General administrative expenses:	
Telephone and fax	100
Computer running costs	70
	<hr/>
	170
Legal and professional costs:	
Accountancy fees	585
	<hr/>
	585
	<hr/>
	905
	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.