

Registered Number 09639676

AISHAB SERVICES LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	1	6,030	-
Cash at bank and in hand		3,844	101
		<u>9,874</u>	<u>101</u>
Creditors: amounts falling due within one year	2	(9,774)	(4,550)
Net current assets (liabilities)		<u>100</u>	<u>(4,449)</u>
Total assets less current liabilities		<u>100</u>	<u>(4,449)</u>
Total net assets (liabilities)		<u>100</u>	<u>(4,449)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		0	(4,549)
Shareholders' funds		<u>100</u>	<u>(4,449)</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2018

And signed on their behalf by:

Aisha Bashir, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	6,030	-

2 Creditors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	9,774	4,550

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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