

A GAFFUR LTD

**Company Registration Number:
09686311 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 14 July 2015

End date: 31 July 2016

A GAFFUR LTD

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for the Period Ended 31 July 2016

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Company Information

for the Period Ended 31 July 2016

Director:

Pathiyasseril Abdul Gaffur

Registered office:

122
Bourne Vale
Bromley
GBR
BR2 7NZ

Company Registration Number:

09686311 (England and Wales)

A GAFFUR LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

14 July 2015 to 31 July 2016

Pathiyasseril Abdul Gaffur

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 September 2016

And Signed On Behalf Of The Board By:

Name: Pathiyasseril Abdul Gaffur

Status: Director

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Profit and Loss Account

for the Period Ended 31 July 2016

	<i>Notes</i>	<i>13 months to 31 Jul 2016 £</i>
Turnover:	2	71,933
Cost of sales:		(10,768)
Gross profit or (loss):		<u>61,165</u>
Distribution costs:		0
Administrative expenses:	3	(3,387)
Operating profit or (loss):		<u>57,778</u>
Interest receivable and similar income:		0
Interest payable and similar charges:		0
Profit or (loss) on ordinary activities before taxation:		<u>57,778</u>
Tax on profit or (loss) on ordinary activities:		(11,515)
Profit or (loss) for the financial year:		<u><u>46,263</u></u>

The notes form part of these financial statements

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Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

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Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>13 months to 31 Jul 2016</i> £
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:		0
Cash at bank and in hand:		0
Total current assets:		<u>1</u>
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>1</u></u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>13 months to 31 Jul 2016 £</i>
Capital and reserves		
Called up share capital:	5	1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<u>1</u>

For the year ending 31 July 2016 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 Act 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.

The financial statements were approved by the Board of Directors on 17 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pathiyasseril Abdul Gaffur

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Turnover policy

AC321

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Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Turnover

All of the company's turnover for the year was from its principal business activities in the UK

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Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Directors' remuneration

	<i>13 months to 31 Jul 2016 £</i>
Directors' remuneration:	10,768
Value of contributions to directors' pensions:	0
TOTAL:	<u>10,768</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2016

4. Dividends

	<i>13 months to 31 Jul 2016 £</i>
Dividends paid on ordinary shares:	46,263
Dividends paid on preference shares:	0
Total dividends paid:	<u>46,263</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2016

5. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Jul 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0		0
Total share capital (£):			<u>1</u>

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.