

A GAFFUR LTD

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

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

A GAFFUR LTD

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A GAFFUR LTD

Company Information

for the Period Ended 31 July 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Mechanical engineering design.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Pathiyasseril Abdul Gaffur

This report was approved by the board of directors on 24 March 2018
And Signed On Behalf Of The Board By:

Name: Pathiyasseril Abdul Gaffur
Status: Director

A GAFFUR LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jul 2016</i> £
Turnover		73,887	-
Cost of sales		(11,764)	-
Gross Profit or (Loss)		62,123	-
Distribution Costs		(0)	-
Administrative Expenses		(0)	-
Other operating income		0	-
Operating Profit or (Loss)		62,123	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		62,123	-
Tax on Profit		(12,424)	-
Profit or (Loss) for Period		49,699	-

The notes form part of these financial statements

A GAFFUR LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>13 months to</i>
		<i>£</i>	<i>31 Jul 2016</i>
			<i>£</i>
Fixed assets			
Current assets			
Prepayments and accrued income:		1	1
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

A GAFFUR LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jul 2016</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	2	0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 24 March 2018

And Signed On Behalf Of The Board By:

Name: Pathiyasseril Abdul Gaffur

Status: Director

The notes form part of these financial statements

A GAFFUR LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A GAFFUR LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 August 2016	0
Surplus or deficit after revaluation	0
Balance at 31 July 2017	<u>0</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.