

YASIR KHAN LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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YASIR KHAN LIMITED
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		3,614	3,095
Creditors: amount falling due within one year		(11,916)	(11,990)
Net current assets		<u>(8,302)</u>	<u>(8,895)</u>
 Total assets less current liabilities		<u>(8,302)</u>	<u>(8,895)</u>
Net assets		<u>(8,302)</u>	<u>(8,895)</u>
 Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(8,303)	(8,896)
Shareholders funds		<u>(8,302)</u>	<u>(8,895)</u>

For the year ended 30 November 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mohammad Yasir Khan
Director

Date approved by the board: 26 June 2019

YASIR KHAN LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

YASIR KHAN LIMITED is a private company, limited by shares, registered in , registration number 09854872, registration address 149 COOPER LANE, BRADFORD, BD6 3PB.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	<u>1</u>	<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.