

**AYYMAN GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**AYYMAN GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**AYYMAN GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

---

<b>Director</b>	Nagib Khan
<b>Company Number</b>	09862906 (England and Wales)
<b>Registered Office</b>	11 Capesthorpe Close Leicester England LE5 0NN ENGLAND
<b>Accountants</b>	Buhir Rafiq t/a Total Books 140 Crwys Road Cathays Cardiff CF24 4NR

**AYYMAN GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		6,176	4,124
<b>Creditors: amounts falling due within one year</b>	4	(5,608)	(3,760)
<b>Net current assets</b>		568	364
<b>Net assets</b>		568	364
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		558	354
<b>Shareholders' funds</b>		568	364

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 March 2018.

Nagib Khan  
Director

Company Registration No. 09862906

**AYYMAN GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

---

**1 Statutory information**

Ayyman Group Limited is a private company, limited by shares, registered in England and Wales, registration number 09862906. The registered office is 11 Capesthorne Close, Leicester, England, LE5 0NN, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 9 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	551	1,588
Loans from directors	5,057	2,172
	<u>5,608</u>	<u>3,760</u>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

