

**SUFYAN LONDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Maz & Co.

Chartered Accountants

Ferguson House
113 Cranbrook Road
Ilford
Essex
IG1 4PU

SUFYAN LONDON LTD
Unaudited Financial Statements
For The Year Ended 28 February 2018

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SUFYAN LONDON LTD
Statement of Financial Position
For The Year Ended 28 February 2018

Registered number: 09983243

	28 February 2018	Period to 28 February 2017
	£	£
Fixed assets	706	883
Current assets	3,332	3,596
Prepayments and accrued income	5,700	-
Creditors: Amounts Falling Due Within One Year	(2,979)	(1,054)
NET CURRENT ASSETS	6,053	2,542
TOTAL ASSETS LESS CURRENT LIABILITIES	6,759	3,425
Accruals and deferred income	(750)	(950)
NET ASSETS	6,009	2,475
CAPITAL AND RESERVES	6,009	2,475

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2018	Period to 28 February 2017
Office and administration	2	2
	2	2

2. Pension Commitments

The company operates a defined contribution pension scheme for the benefit of its employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At the statement of financial position date unpaid contributions of £34 were due to the fund. They are included in Other Creditors.

3. General Information

SUFYAN LONDON LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09983243. The registered office is Ferguson House, 113 Cranbrook Road, Ilford, Essex, IG1 4PU.

SUFYAN LONDON LTD
Statement of Financial Position (continued)
For The Year Ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sufyan Mukhtar

28/11/2018

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.