

**STRAIGHT LINE INTERPRETING LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 17 MARCH 2016 TO 31 MARCH 2017**

RAHMAN & CO.

INCORPORATED EXECUTIVE ACCOUNTANTS

2ND FLOOR  
167 CANNON STREET ROAD  
LONDON  
LONDON  
E1 2LX

**STRAIGHT LINE INTERPRETING LTD**  
**Unaudited Financial Statements**  
**For the Period 17 March 2016 to 31 March 2017**

---

**Contents**

	<b>Page</b>
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4

**STRAIGHT LINE INTERPRETING LTD****Balance Sheet****As at 31 March 2017****Registered number:** 10068512

	<b>Notes</b>	<b>Period to 31 March 2017</b>	
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,149	
		<u>2,149</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(1,060 )	
		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,089</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,089</u>
<b>NET ASSETS</b>			<u>1,089</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		100
Profit and loss account			<u>989</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,089</u>

**STRAIGHT LINE INTERPRETING LTD**

**Balance Sheet (continued)**

**As at 31 March 2017**

---

For the period ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

---

**Mr TOFIAL UDDIN**

**05/10/2017**

The notes on page 4 form part of these financial statements.

**STRAIGHT LINE INTERPRETING LTD**  
**Statement of Changes in Equity**  
**For the Period 17 March 2016 to 31 March 2017**

---

	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Profit for the period and total comprehensive income	-	989	989
Share capital reduction	100	-	100
As at 31 March 2017	100	989	1,089

**STRAIGHT LINE INTERPRETING LTD**  
**Notes to the Unaudited Accounts**  
**For the Period 17 March 2016 to 31 March 2017**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 31 March 2017</b>
	<b>£</b>
Trade creditors	550
Corporation tax	247
Director's loan account	263
	<hr/>
	1,060
	<hr/> <hr/>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 March 2017</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.00	100	100
		<hr/> <hr/>	<hr/> <hr/>

**5. Ultimate Controlling Party**

The company's ultimate controlling party is MR TOFIAL UDDIN by virtue of his ownership of 100% of the issued share capital in the company.

**6. General Information**

STRAIGHT LINE INTERPRETING LTD Registered number 10068512 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Granary Road, LONDON, E1 5DE.



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.