

**Registered Number 10163230**

**ALMAZ LOUNGE LIMITED**

**Micro-entity Accounts**

**31 May 2017**

## Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017 £
<b>Fixed assets</b>		
Intangible assets	1	19,632
		<u>19,632</u>
<b>Current assets</b>		
Stocks		3,159
Debtors		2,166
Cash at bank and in hand		5,172
		<u>10,497</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,018)</u>
<b>Net current assets (liabilities)</b>		<u>(26,521)</u>
<b>Total assets less current liabilities</b>		<u>(6,889)</u>
<b>Total net assets (liabilities)</b>		<u>(6,889)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(6,989)
<b>Shareholders' funds</b>		<u>(6,889)</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2018

And signed on their behalf by:  
**Armughan Malik, Director**

**Notes to the Micro-entity Accounts for the period ended 31 May 2017****1 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	23,300
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>23,300</u>
<b>Amortisation</b>	
Charge for the year	3,668
On disposals	-
At 31 May 2017	<u>3,668</u>
<b>Net book values</b>	
At 31 May 2017	<u><u>19,632</u></u>

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15%  
Computer equipment 20%

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017 £
100 Ordinary shares of £1 each	100

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