

AYAZZ PROMOTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2016 TO 31 JULY 2017

AYAZZ PROMOTIONS LIMITED
UNAUDITED ACCOUNTS
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AYAZZ PROMOTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JULY 2016 TO 31 JULY 2017

Director	Mr Mohamed Ayazz Patel
Company Number	10290096 (England and Wales)
Registered Office	ABACUS CONSULTANCY MULBERRY GROVE WOKINGHAM RG40 9NN UNITED KINGDOM
Accountants	Alza Accounting Solutions Ltd No 4 River Gardens Feltham Middlesex TW14 0RE

AYAZZ PROMOTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,480
Current assets		
Cash at bank and in hand		2,860
Creditors: amounts falling due within one year	5	(3,724)
Net current liabilities		(864)
Net assets		616
Capital and reserves		
Called up share capital	6	2
Profit and loss account		614
Shareholders' funds		616

For the period ending 31 July 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 February 2018.

Mr Mohamed Ayazz Patel
Director

Company Registration No. 10290096

AYAZZ PROMOTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2016 TO 31 JULY 2017

1 Statutory information

AYAZZ PROMOTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10290096. The registered office is ABACUS CONSULTANCY, MULBERRY GROVE, WOKINGHAM, RG40 9NN, UNITED KINGDOM.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

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:

Computer equipment 20 % Reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 21 July 2016	-
Additions	1,850
At 31 July 2017	1,850
Depreciation	
Charge for the period	370
At 31 July 2017	370
Net book value	
At 31 July 2017	1,480

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	2,237
Loans from directors	987
Accruals	500
	3,724

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6 Share capital

2017

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

7 Average number of employees

During the period the average number of employees was 0.

