

**Registered Number SC341974**

**MURSHID AND CO ACCOUNTANTS LIMITED**

**Micro-entity Accounts**

**30 April 2020**

## Micro-entity Balance Sheet as at 30 April 2020

|                                                                | <i>Notes</i> | <i>2020</i>    | <i>2019</i>    |
|----------------------------------------------------------------|--------------|----------------|----------------|
|                                                                |              | £              | £              |
| <b>Called up share capital not paid</b>                        |              | -              | -              |
| <b>Fixed Assets</b>                                            |              | 100,000        | 7,311          |
| <b>Current Assets</b>                                          |              | 1              | 95,097         |
| <b>Creditors: amounts falling due within one year</b>          |              | -              | (103,223)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>1</u>       | <u>(8,126)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>100,001</u> | <u>(815)</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (100,000)      | -              |
| <b>Total net assets (liabilities)</b>                          |              | <u>1</u>       | <u>(815)</u>   |
| <b>Capital and reserves</b>                                    |              | <u>1</u>       | <u>(815)</u>   |

- For the year ending 30 April 2020 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 7 October 2020

And signed on their behalf by:

**Muhammad Mubashir, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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