Company Registration Number: 05970277 (England and Wales)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

Period of accounts

Start date: 01 August 2015

**End date: 31 July 2016** 

# **Company Information**

### for the Period Ended 31 July 2016

Director:	Wassim Alsındı	
	Sahar Alsindi	
Secretary:	Wassim Alsindi	
Registered office:	2 Hindburn Close, Bessacarr Doncaster South Yorks DN4 7RP	
Company Registration Number:	05970277 (England and Wales)	

# **Micro-Entity Balance sheet**

### As at 31 July 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	87,029	89,595
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	87,029	89,595
Total assets less current liabilities:	87,029	89,595
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	87,029	89,595
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	86,929	89,495
Total shareholders funds:	87,029	89,595

#### **Balance sheet continued**

#### As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 August 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wassim Alsindi

Status: Director

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.