

ENAMUL AKKAS ALI LTD

**Company Registration Number:
07889515 (England and Wales)**

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

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ENAMUL AKKAS ALI LTD

Company Information

for the Period Ended 31 December 2015

Director:	Mr Enamul Akkas Ali
Registered office:	54 Sandringham Close Enfield Middlesex EN1 3JH
Company Registration Number:	07889515 (England and Wales)

ENAMUL AKKAS ALI LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:		0	0
Fixed assets:		0	0
Current assets:		12,372	11,198
Creditors: amounts falling due within one year:		(10,606)	(9,454)
Net current assets (liabilities):		1,766	1,744
Total assets less current liabilities:		1,766	1,744
Total net assets (liabilities):		<u>1,766</u>	<u>1,744</u>
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and loss account:		766	744
Total shareholders funds:		<u>1,766</u>	<u>1,744</u>

ENAMUL AKKAS ALI LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 12 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Enamul Akkas Ali

Status: Director

ENAMUL AKKAS ALI LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical convention.

Turnover policy

Turnover represents amounts receivable for services net of VAT and trade discounts.

Other accounting policies

Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only, to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

ENAMUL AKKAS ALI LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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.