

ARMAN BROTHERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2016 TO 30 JUNE 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

ARMAN BROTHERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JUNE 2016 TO 30 JUNE 2017

Director	Shiraz Ahmed
Company Number	10219444 (England and Wales)
Registered Office	57 ROSEBERY ROAD GILLINGHAM MEDWAY ME7 1QQ ENGLAND

ARMAN BROTHERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		9,603
Creditors: amounts falling due within one year	±	(21,700)
Net current liabilities		<u>(12,097)</u>
Net liabilities		<u>(12,097)</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(12,098)
Shareholders' funds		<u><u>(12,097)</u></u>

For the period ending 30 June 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 1 March 2018.

Shiraz Ahmed
 Director

Company Registration No. 10219444

ARMAN BROTHERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JUNE 2016 TO 30 JUNE 2017

1 Statutory information

ARMAN BROTHERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10219444. The registered office is 57 ROSEBERY ROAD, GILLINGHAM, MEDWAY, ME7 1QQ, ENGLAND.

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.

4 Creditors: amounts falling due within one year

Loans from directors

2017
£

21,700

5 Share capital

Allotted, called up and fully paid:
1 Ordinary shares of £1 each

2017
£

1

6 Average number of employees

During the period the average number of employees was 0.

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.