

**AHMED786 LIMITED**

**Company Registration Number:  
11561661 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 10 September 2018**

**End date: 30 September 2019**

# **AHMED786 LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **AHMED786 LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

**Director:**

Ahmed Shakeel

Thaira Kausar

**Registered office:**

126b  
Leavesden Road  
Watford  
England  
WD24 5EG

**Company Registration Number:**

11561661 (England and Wales)

# AHMED786 LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	4	1,110
Cash at bank and in hand:		1,112
<b>Total current assets:</b>		<hr/> 2,222 <hr/>
Creditors: amounts falling due within one year:	5	( 1,880 )
<b>Net current assets (liabilities):</b>		<hr/> 342 <hr/>
Total assets less current liabilities:		342
<b>Total net assets (liabilities):</b>		<hr/> 342 <hr/>

The notes form part of these financial statements

# AHMED786 LIMITED

## Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		341
<b>Shareholders funds:</b>		<hr/> 342 <hr/>

For the year ending 30 September 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Ahmed Shakeel

Status: Director

Name: Thaira Kausar

Status: Director

The notes form part of these financial statements

# **AHMED786 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover is the revenue of good and service delivered to the customer, excluded VAT.

# AHMED786 LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 2. Employees

*13 months to  
30 Sep 2019*

Average number of employees during the period

3

# **AHMED786 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **3. Off balance sheet disclosure**

No



# AHMED786 LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 4. Debtors

*13 months to  
30 Sep 2019  
£*

Trade debtors

1,110

Total

1,110

# AHMED786 LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 5.Creditors: amounts falling due within one year note

	<i>13 months to 30 Sep 2019 £</i>
Taxation and social security	80
Accruals and deferred income	600
Other creditors	1,200
<b>Total</b>	<b>1,880</b>

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.