

Asmaa Enterprises Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017**

Asmaa Enterprises Limited

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Asmaa Enterprises Limited

Company Information

Directors	Mr Abdull-Hamid Hussein Mr Mohamed Hanif Miyanji
Company secretary	Mrs Asmaa Miyanji
Registered office	220 Legacy Centre Hampton Road West Feltham Middlesex TW13 6DH
Accountants	ZAS Consulting Ltd Chartered certified accountants 220 Legacy Centre Hampton Road West Feltham Middlesex TW13 6DH

Asmaa Enterprises Limited

(Registration number: 03305708)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	3,254	3,291
Current assets	46,558	54,291
Creditors: Amounts falling due within one year	(56,188)	(48,051)
Net current (liabilities)/assets	(9,630)	6,240
Total assets less current liabilities	(6,376)	9,531
Accruals and deferred income	(1,775)	(8,170)
	(8,151)	1,361
Capital and reserves	(8,151)	1,361

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

220 Legacy Centre
Hampton Road West
Feltham
Middlesex
TW13 6DH
England

These financial statements were authorised for issue by the Board on 29 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is Pounds Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to

the small companies regime.

Asmaa Enterprises Limited

(Registration number: 03305708)

Balance Sheet as at 31 December 2017

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 September 2018 and signed on its behalf by:

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Mr Abdull-Hamid Hussein
Director

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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.