

Asmaa Enterprises Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018**

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	409 Legacy Centre Hampton Road West Feltham TW13 6DH
Accountants	ZAS Consulting Limited Chartered Certified Accountants Suite 427 Legacy Centre Hampton Road West Feltham Middlesex TW13 6DH

Asmaa Enterprises Limited
(Registration number: 03305708)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	2,440	3,254
Current assets	22,425	46,558
Creditors: Amounts falling due within one year	(41,324)	(56,188)
Net current liabilities	(18,899)	(9,630)
Total assets less current liabilities	(16,459)	(6,376)
Accruals and deferred income	(2,904)	(1,775)
	<u>(19,363)</u>	<u>(8,151)</u>
Capital and reserves	<u>(19,363)</u>	<u>(8,151)</u>

1 General information

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

The address of its registered office is:

409 Legacy Centre
Hampton Road West
Feltham
TW13 6DH

These financial statements were authorised for issue by the Board on 14 September 2019.

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 (2017 - 2).

3 Financial commitments, guarantees and contingencies

Guarantees

The directors have given a personal guarantee in respect of bank overdraft.

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Asmaa Enterprises Limited

(Registration number: 03305708)

Balance Sheet as at 31 December 2018

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.

For the financial year ending 31 December 2018 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 14 September 2019 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.