Registered number: 6808621

DR NASEEF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

Dr Naseef Limited
Balance Sheet
As at 28 February 2018

Registered number: 6808621

	2018	2017
	£	£
Fixed assets	365,475	365,506
Current assets	18,304	15,518
Creditors: Amounts Falling Due Within One Year	(6,267)	(4,085)
NET CURRENT ASSETS	12,037	11,433
TOTAL ASSETS LESS CURRENT LIABILITIES	377,512	376,939
Creditors: Amounts Falling After More Than One Year	(271,052)	(281,368)
Accruals and deferred income	(360)	(360)
NET ASSETS	106,100	95,211
CAPITAL AND RESERVES	106,100	95,211

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Dr Naseef Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6808621. The registered office is 5 The Walkway Bolton, BL3 4NT.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Samir Naseef

25/10/2018

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.