

Aqueel Zaman Engineering Ltd

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Aqueel Zaman Engineering Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

Aqueel Zaman Engineering Ltd
(Registration number: 06889811)
Balance Sheet as at 30 April 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		1,545	931
Current assets		78,310	105,385
Creditors: Amounts falling due within one year		(29,096)	(70,088)
Net current assets		49,214	35,297
Total assets less current liabilities		50,759	36,228
Accruals and deferred income		(900)	(900)
		49,859	35,328
Capital and reserves		49,859	35,328

1 General information

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

The address of its registered office is:

The Poplars
 Bridge Street
 Brigg
 North Lincolnshire
 DN20 8NQ

These financial statements were authorised for issue by the director on 30 January 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'.

Reclassification of comparative amounts

The company transitioned to FRS105 on 1 May 2015. Deferred tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The effect on the reserves is £186.

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.

Aqueel Zaman Engineering Ltd

(Registration number: 06889811)
Balance Sheet as at 30 April 2017

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 January 2018

Mr Aqueel Zaman
Director

Page 2

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.