Registration number: 06889811

Aqueel Zaman Engineering Ltd

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Aqueel Zaman Engineering Ltd

Contents

Balance Sheet	1 to 2
Notes to the Financial Statements	1

Aqueel Zaman Engineering Ltd

(Registration number: 06889811)
Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets		1,885	1,545
Current assets		138,850	78,310
Creditors: Amounts falling due within one year		(62,381)	(29,096)
Net current assets		76,469	49,214
Total assets less current liabilities		78,354	50,759
Accruals and deferred income		(900)	(900)
		77,454	49,859
Capital and reserves		77,454	49,859

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
Brigg
North Lincolnshire
DN20 8NQ
England

These financial statements were authorised for issue by the director on 18 December 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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 2018

For the financial year ending 30 April 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 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 18 December 2018

Mr Aqueel Zaman
Director

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.