

SYEDA AKMAL LIMITED

5 THE COPPICE, HALE BARNS, CHESHIRE, ENGLAND, WA15 0DU

Company Registration Number : 07097821

Statement of Financial Activities

Income and Expenditure Account for the year Ending 31st Dec 2012

	£	£
<u>Income Resources</u>		
Work Done		15,002
<u>Expenses</u>		
Wages & NIC	2,500	
Sundry Expenses	175	
Subscription Fee and courses	1,125	
Petrol and Oil	990	
Telephone, Fax and Internet	525	
Books and Stationary	137	
Accountancy Fee	500	
Donations	<u>925</u>	<u>6,877</u>
Net Income for the Period		<u>8,125</u>

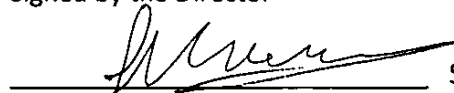
Director's Report

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Signed by the Director



Syeda Vajiha Akmal Siddiqui

Dated 31st December 2012



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COMPANIES HOUSE

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Balance Sheet as at 31st December 2012

	£	£
<u>CURRENT ASSETS</u>		
Cash at Bank and in hand		0
<u>CREDITORS</u>		
Amounts falling due within one year – Creditors and Accruals		0
		<u>0</u>
<u>Accumulated Funds</u>		0
<u>Unrestricted Funds</u>		0
Balance b/ fwd		0
Add Surplus Funds b/ fwd		0
Less. Director's drawings		<u>0</u>
		<u>0</u>

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