Registered Number 07097821

SYEDA AKMAL LIMITED

Micro-entity Accounts

31 December 2016

SYEDA AKMAL LIMITED **Registered Number 07097821**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	1,804	1,042
Investments		362,191	362,191
		363,995	363,233
Current assets			
Debtors		9,800	7,000
Cash at bank and in hand		1,885	19,969
		11,685	26,969
Creditors: amounts falling due within one year		(375,220)	(383,356)
Net current assets (liabilities)		(363,535)	(356,387)
Total assets less current liabilities		460	6,846
Provisions for liabilities		-	(208)
Total net assets (liabilities)		460	6,638
Capital and reserves			
Called up share capital		1	1
Profit and loss account		459	6,637
Shareholders' funds		460	6,638

- For the year ending 31 December 2016 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2017

And signed on their behalf by:
Dr Syeda Vajiha Akmal Siddiqui, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	2,845
Additions	2,064
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	4,909
Depreciation	
At 1 January 2016	1,803
Charge for the year	1,302
On disposals	-
At 31 December 2016	3,105
Net book values	
At 31 December 2016	1,804
At 31 December 2015	1,042

2 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.