TASHKOO LIMITED

Company Registration Number:
07235021 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TASHKOO LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2017

Balance sheet

Notes

TASHKOO LIMITED

Balance sheet

As at 30 April 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,492**	1,864
Total fixed assets:		**1,492**	1,864
Current assets			
Debtors:		**1,603**	25,192
Cash at bank and in hand:		**189,263**	39,725
Total current assets:		**190,866**	64,917
Creditors: amounts falling due within one year:		**(191,767)**	(65,761)
Net current assets (liabilities):		**(901)**	(844)
Total assets less current liabilities:		**591**	1,020
Total net assets (liabilities):		**591**	1,020
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**491**	920
Shareholders funds:		**591**	1,020

The notes form part of these financial statements

TASHKOO LIMITED

Balance sheet statements

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2018
and signed on behalf of the board by:

Name: A DIVSALAR
Status: Director

The notes form part of these financial statements

TASHKOO LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	2,447
At 30 April 2017	**2,447**
Depreciation	
At 01 May 2016	583
Charge for year	372
At 30 April 2017	**955**
Net book value	
At 30 April 2017	**1,492**
At 30 April 2016	**1,864**

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