

Amafhh Solutions Ltd.

trading as Amafhh Solutions Ltd.

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

Tahas & Co Ltd
Certified Accountants & Tax Advisors
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.

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Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.

Company Information

Director	Dr Insia Kadir
Registered office	4 Agars Place Agars Place Datchet Slough Berkshire SL3 9AH
Accountants	Tahas & Co Ltd Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

Amafhh Solutions Ltd.
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Director's Report for the Year Ended 30 June 2017

The director presents her report and the financial statements for the year ended 30 June 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Dr Insia Kadir

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 29 January 2018 and signed on its behalf by:

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Dr Insia Kadir

Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amafhh Solutions Ltd. for the year ended 30 June 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Amafhh Solutions Ltd., as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Amafhh Solutions Ltd. and state those matters that we have agreed to state to the Board of Directors of Amafhh Solutions Ltd., as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amafhh Solutions Ltd. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amafhh Solutions Ltd. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amafhh Solutions Ltd.. You consider that Amafhh Solutions Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amafhh Solutions Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Tahas & Co Ltd
Certified Accountants & Tax Advisors
Suite 3, Second Floor
760 Eastern Avenue
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IG2 7HU

29 January 2018

Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.

(Registration number: 07681721)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		22,561	24,192
Creditors: Amounts falling due within one year		(9,348)	(20,566)
		<u>13,213</u>	<u>3,626</u>
Capital and reserves		<u>13,213</u>	<u>3,626</u>

The notes on page 5 form an integral part of these financial statements.

Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.

(Registration number: 07681721)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

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

The address of its registered office is:

4 Agars Place
Agars Place Datchet
Slough
Berkshire
SL3 9AH
United Kingdom

The principal place of business is:

4 Agars Place
Datchet
Slough
Berkshire
SL3 9AH
United Kingdom

These financial statements were authorised for issue by the director on 29 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'.

Amafhh Solutions Ltd.
trading as Amafhh Solutions Ltd.

(Registration number: 07681721)
Balance Sheet as at 30 June 2017

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.

For the financial year ending 30 June 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 her 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 29 January 2018

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Dr Insia Kadir

Director

The notes on page 5 form an integral part of these financial statements.
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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.