Company registration number:08565639

WAKIL INVESTMENTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 June 2017

Company registration number:08565639

WAKIL INVESTMENTS LTD

BALANCE SHEET

AS AT 30 June 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,724,776		1,713,126
CURRENT ASSETS	47,771		17,365	
CREDITORS : falling due within one year	(10,098)		(5,105)	
ACCRUALS AND DEFERRED INCOME	(2,400)		(2,400)	
NET CURRENT ASSETS		35,273		9,860
TOTAL ASSETS LESS CURRENT LIABILITIES		1,760,049		1,722,986
CREDITORS : falling due after one year		(1,687,071)		(1,677,071)
NET ASSETS		72,978		45,915
CAPITAL AND RESERVES		72,978		45,915

For the year ending 30 June 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Mr S I Patel

28 March 2018

The annexed notes form part of these financial statements.

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.