MUJTABA SOLUTIONS LIMITED

Company Registration Number:
08792201 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

MUJTABA SOLUTIONS LIMITED

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for the Period Ended 30 November 2016

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MUJTABA SOLUTIONS LIMITED

Company Information

for the Period Ended 30 November 2016

Director:	Mehwish Fida
Registered office:	79a Killinghall Road Bradford West Yorkshire England BD3 8DU
Company Registration Number:	08792201 (England and Wales)

MUJTABA SOLUTIONS LIMITED

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Directors
The directors shown below have held office during the whole of the period from
01 December 2015 to 30 November 2016
Mehwish Fida

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2016
And Signed On Behalf Of The Board By:

Name: Mehwish Fida
Status: Director

MUJTABA SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2016

	Notes	*2016*	*2015*
		£	£
Turnover:	2	**123,631**	40,869
Cost of sales:		**(97,957)**	
Gross profit or (loss):		**25,674**	40,869
Distribution costs:		**(1,025)**	
Administrative expenses:		**(84,813)**	(39,552)
Operating profit or (loss):		**(60,164)**	1,317
Profit or (loss) on ordinary activities before taxation:		**(60,164)**	1,317
Tax on profit or (loss) on ordinary activities:			(351)
Profit or (loss) for the financial year:		**(60,164)**	966

The notes form part of these financial statements

MUJTABA SOLUTIONS LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

MUJTABA SOLUTIONS LIMITED

Balance sheet

As at 30 November 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Tangible assets:	3	**880**	1,320
Total fixed assets:		**880**	1,320
Current assets			
Debtors:		**24,563**	10,958
Cash at bank and in hand:		**6,285**	
Total current assets:		**30,848**	10,958
Creditors: amounts falling due within one year:		**(49,717)**	(11,111)
Net current assets (liabilities):		**(18,869)**	(153)
Total assets less current liabilities:		**(17,989)**	1,167
Total net assets (liabilities):		**(17,989)**	1,167

The notes form part of these financial statements

MUJTABA SOLUTIONS LIMITED

Balance sheet continued

As at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	4	**41,009**	1
Profit and loss account:	5	**(58,998)**	1,166
Shareholders funds:		**(17,989)**	1,167

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

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

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mehwish Fida
Status: Director

The notes form part of these financial statements

MUJTABA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

1. 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

MUJTABA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

2. Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

MUJTABA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 December 2015:	-	-	-	1,320	-	1,320
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
30 November 2016:	-	-	-	1,320	-	1,320
Depreciation						
01 December 2015:	-	-	-	-	-	0
Charge for year:	-	-	-	440	-	440
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
30 November 2016:	-	-	-	440	-	440
Net book value						
30 November 2016:	**-**	**-**	**-**	**880**	**-**	**880**
30 November 2015:	**-**	**-**	**-**	**1,320**	**-**	**1,320**

MUJTABA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	41,009	1.00	**41,009**
Preference shares:			**0**
Total share capital (£):			**41,009**

5. Profit and loss account

	2016	*2015*
	£	£
Opening balance:	**1,166**	200
Profit or (loss) for the period:	**(60,164)**	966
Retained profit:	**(58,998)**	1,166

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.