Registered Number 08972700

MUSTAFA HOMES & DEVELOPMENT LIMITED

Micro-entity Accounts

30 April 2017

MUSTAFA HOMES & DEVELOPMENT LIMITED **Registered Number 08972700**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Tangible assets		483,622	-
Fixed Assets		483,622	-
Current assets			
Debtors		1,969	13,945
Cash at bank and in hand		90,924	19,292
		92,893	33,237
Creditors: amounts falling due within one year		(30,974)	(6,813)
Net current assets (liabilities)		61,919	26,424
Total assets less current liabilities		545,541	26,424
Creditors: amounts falling due after more than one year		(514,224)	-
Total net assets (liabilities)		31,317	26,424
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		30,317	25,424
Shareholders' funds		31,317	26,424

- 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 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 17 October 2017

And signed on their behalf by:
Saeeda Parveen Akhtar, Director

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.