Registered Number 09085813

MALIK 07 LTD

Micro-entity Accounts

30 June 2016

MALIK 07 LTD **Registered Number 09085813**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		4,500	8,894
Creditors: amounts falling due within one year		(4,240)	(8,758)
Net current assets (liabilities)		260	136
Total assets less current liabilities		260	136
Total net assets (liabilities)		260	136
Capital and reserves			
Called up share capital		100	100
Profit and loss account		160	36
Shareholders' funds		260	136

- For the year ending 30 June 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 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 1 May 2017

And signed on their behalf by:
Yaser Niaz, 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.