Registered number: 09330721

ALI BABA CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

SSK + Co - Chartered Accountants

7 Porters Avenue
Dagenham
Essex
RM9 5YS

Ali Baba Construction Ltd
Balance Sheet
As at 30 November 2018

Registered number: 09330721

	2018	2017
	£	£
Current assets	7,715	1,280
Creditors: Amounts Falling Due Within One Year	(7,056)	(626)
NET CURRENT ASSETS	659	654
TOTAL ASSETS LESS CURRENT LIABILITIES	659	654
Accruals and deferred income	(550)	(550)
NET ASSETS	109	104
CAPITAL AND RESERVES	109	104

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2017 : 1).

2. **General Information**

Ali Baba Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09330721 . The registered office is 107 Ramsay Road, London, E7 9EP.

Ali Baba Construction Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali Raza Mohmand

01/08/2019

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.