Registered number: 09413113

A Z EXECUTIVE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Rajjak Associates

Chartered Certified Accountants

193 Bow Common Lane
London
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A Z EXECUTIVE SERVICES LTD
Unaudited Financial Statements
For The Year Ended 31 January 2017

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A Z EXECUTIVE SERVICES LTD
Balance Sheet
As at 31 January 2017

Registered number: 09413113

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**6**		4,331		5,775
			4,331		5,775
CURRENT ASSETS					
Cash at bank and in hand		6,207		4,283	
		6,207		4,283	
Creditors: Amounts Falling Due Within One Year	**7**	(7,996)		(9,312)	
NET CURRENT ASSETS (LIABILITIES)			(1,789)		(5,029)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,542		746
NET ASSETS			2,542		746
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
Profit and loss account			2,442		646
SHAREHOLDERS' FUNDS			2,542		746

For the year ending 31 January 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr MOHAMMED UDDIN

24/10/2017

The notes on pages 4 to 5 form part of these financial statements.

A Z EXECUTIVE SERVICES LTD
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2015	100	-	100
Profit for the year and total comprehensive income	-	646	646
As at 31 January 2016 and 1 February 2016	100	646	746
Profit for the year and total comprehensive income	-	1,796	1,796
As at 31 January 2017	100	2,442	2,542

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% RB

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	8,248	7,434
	8,248	7,434

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016

6. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 1 February 2016	7,700
As at 31 January 2017	7,700
Depreciation	
As at 1 February 2016	1,925
Provided during the period	1,444
As at 31 January 2017	3,369
Net Book Value	
As at 31 January 2017	4,331
As at 1 February 2016	5,775

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	526	429
Director's loan account	7,470	8,883
	7,996	9,312

8. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

9. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

A Z EXECUTIVE SERVICES LTD Registered number 09413113 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 WINFORD HOUSE, JORDELL ROAD, LONDON, E3 2LE.

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.