Registered number: 09463514

EMAAD 1 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Emaad 1 Ltd
Balance Sheet
As at 28 February 2018

Registered number: 09463514

	2018	2017
	£	£
Current assets	96,459	109,599
Creditors: Amounts Falling Due Within One Year	(21,803)	(16,308)
NET CURRENT ASSETS	74,656	93,291
TOTAL ASSETS LESS CURRENT LIABILITIES	74,656	93,291
NET ASSETS	74,656	93,291
CAPITAL AND RESERVES	74,656	93,291

Notes

1. **Average Number of Employees**

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

	2018	2017
Sales, marketing and distribution	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2018
	£	£	£	£	£
Mr Ammad Baber	54,714	-	54,714	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Emaad 1 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09463514. The registered office is 18 Northcote Avenue, Surbiton, KT5 9BZ.

Emaad 1 Ltd
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 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 Ammad Baber

24/05/2018

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.