

SHANSAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

SHANSAB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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SHANSAB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director	KHESROW SANGARWAL
Company Number	9558421 (England and Wales)
Registered Office	6 WALTON ROAD HARROW HA1 4UT ENGLAND
Accountants	Aimal & Co. 15A Station Road Harrow Middlesex HA1 2UF

SHANSAB LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of SHANSAB LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHANSAB LTD for the year ended 30 April 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SHANSAB LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SHANSAB LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHANSAB LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHANSAB LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SHANSAB LTD. You consider that SHANSAB LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHANSAB LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Aimal & Co.

15A Station Road
Harrow
Middlesex
HA1 2UF

25 January 2018

SHANSAB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	2017 £	2016 £
Current assets	22,001	8,508
Creditors: amounts falling due within one year	(20,794)	(7,882)
Net current assets	<u>1,207</u>	<u>626</u>
Total assets less current liabilities	<u>1,207</u>	<u>626</u>
Net assets	<u>1,207</u>	<u>626</u>
Capital and reserves	<u>1,207</u>	<u>626</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 January 2018

KHESROW SANGARWAL
Director

Company Registration No. 9558421

