REGISTERED NUMBER: 09819086 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th November 2017

for

S. Ismail Consulting Ltd

S. Ismail Consulting Ltd (Registered number: 09819086)

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S. Ismail Consulting Ltd (Registered number: 09819086)

Balance Sheet
30th November 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		1,218		1,522
CURRENT ASSETS	70,759		44,967	
CREDITORS				
Amounts falling due within one year	(17,078)		(17,389)	
NET CURRENT ASSETS		53,681		27,578
TOTAL ASSETS LESS CURRENT LIABILITIES		54,899		29,100
CAPITAL AND RESERVES		54,899		29,100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd July 2018 and were signed by:

S Ismail - 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.