

Registered Number : 09856493
England and Wales

REGAL ENTERPRISES LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

REGAL ENTERPRISES LTD
Contents Page
For the year ended 30 November 2017

Statement of Financial Position

Notes to the Financial Statements

REGAL ENTERPRISES LTD
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		2	2
Creditors: amount falling due within one year		(3,182)	(3,182)
Net current assets		<u>(3,180)</u>	<u>(3,180)</u>
Total assets less current liabilities		<u>(3,180)</u>	<u>(3,180)</u>
Net assets		<u>(3,180)</u>	<u>(3,180)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(3,182)	(3,182)
Shareholders funds		<u>(3,180)</u>	<u>(3,180)</u>

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mohammed Uddin
Director

Shahir Uddin
Director

Date approved by the board: 31 August 2018

REGAL ENTERPRISES LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2017

General Information

Regal Enterprises Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09856493, registration address 1st floor, 277-279 Bethnal Green Road, London, E2 6AH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

2. Share Capital

Allotted	2017	2016
	£	£
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

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