

SHAZ CONTRACTORS LIMITED

**Company Registration Number:
10211684 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 02 June 2016

End date: 30 June 2017

SHAZ CONTRACTORS LIMITED

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SHAZ CONTRACTORS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Zeeshan NIZAMI

Wasim MALIK

Registered office:

284
Brockles Mead
Harlow
Essex
GBR
CM19 4QB

Company Registration Number:

10211684 (England and Wales)

SHAZ CONTRACTORS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The director(s) shown below were appointed to the company during the period

Zeeshan NIZAMI

02 June 2016

Wasim MALIK

18 March 2017

This report was approved by the board of directors on 11 September 2017

And Signed On Behalf Of The Board By:

Name: Zeeshan NIZAMI

Status: Director

Name: Wasim MALIK

Status: Director

SHAZ CONTRACTORS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Turnover		59,030
Cost of sales		(33,682)
Gross Profit or (Loss)		25,348
Administrative Expenses		(24,883)
Operating Profit or (Loss)		<u>465</u>
Profit or (Loss) Before Tax		<u>465</u>
Profit or (Loss) for Period		<u>465</u>

The notes form part of these financial statements

SHAZ CONTRACTORS LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		3,168
Total current assets:		<u>3,168</u>
Net current assets (liabilities):		<u>3,168</u>
Total assets less current liabilities:		3,168
Creditors: amounts falling due after more than one year:	2	(2,593)
Total net assets (liabilities):		<u>575</u>

The notes form part of these financial statements

SHAZ CONTRACTORS LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>13 months to 30 Jun 2017 £</i>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		565
Shareholders funds:		575

For the year ending 30 June 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 11 September 2017

And Signed On Behalf Of The Board By:

Name: Zeeshan NIZAMI

Status: Director

Name: Wasim MALIK

Status: Director

The notes form part of these financial statements

SHAZ CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHAZ CONTRACTORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Jun 2017 £</i>
Other creditors	2,593
Total	<u>2,593</u>

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.