

**IMRAN GILL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JUNE 2016 TO 31 MARCH 2017**

C K R

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

Imran Gill Limited
Unaudited Financial Statements
For the Period 22 June 2016 to 31 March 2017

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3—4

Imran Gill Limited
Balance Sheet
As at 31 March 2017

Registered number: 10244721

		Period to 31 March 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	16,704	
Cash at bank and in hand		197	
			<u>150</u>
		16,901	
Creditors: Amounts Falling Due Within One Year	3	(16,751)	
			<u>150</u>
NET CURRENT ASSETS (LIABILITIES)			<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>
NET ASSETS			<u>150</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			149
			<u>150</u>
SHAREHOLDERS' FUNDS			<u>150</u>

For the period ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Imran Gill

20 June 2018

Imran Gill Limited
Balance Sheet (continued)
As at 31 March 2017

The notes on pages 3 to 4 form part of these financial statements.

Imran Gill Limited
Notes to the Financial Statements
For the Period 22 June 2016 to 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

2. Debtors

	Period to 31 March 2017
	£
Due within one year	
Trade debtors	16,704
	16,704

3. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2017
	£
Corporation tax	37
Accruals and deferred income	1,200
Director's loan account	15,514
	16,751

Imran Gill Limited
Notes to the Financial Statements (continued)
For the Period 22 June 2016 to 31 March 2017

4. Share Capital

			Period to 31 March 2017
Allotted, Called up and fully paid			1
			<u>1</u>
	Value	Number	Period to 31 March 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	1	1
		<u>1</u>	<u>1</u>

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.00	1	1
		<u>1</u>	<u>1</u>

5. General Information

Imran Gill Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10244721. The registered office is 19 Hayes Way, Beckenham, Kent, BR3 6RJ.

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.