

COMPANY REGISTRATION NUMBER: SC273675

Burhani Esolutions Ltd

Filleted Unaudited Financial Statements

31 December 2016

Burhani Esolutions Ltd

Financial Statements

Year ended 31 December 2016

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Burhani Esolutions Ltd

Officers and Professional Advisers

The board of directors

Mrs M T A Moiyed

Mr T A Moiyed

Registered office

Forth House

28 Rutland Square

Edinburgh

Scotland

EH1 2BW

Accountants

Sterling Finance [UK] Limited

Chartered Certified Accountants

Westbourne House

159 Oldham Road

Ashton Under Lyne

Lancashire

United Kingdom

OL7 9AR

Burhani Esolutions Ltd

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Burhani Esolutions Ltd

Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burhani Esolutions Ltd for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of Burhani Esolutions Ltd, as a body, in accordance with the terms of our engagement letter dated 10 July 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Burhani Esolutions Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burhani Esolutions Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Burhani Esolutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burhani Esolutions Ltd. You consider that Burhani Esolutions 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 financial statements of Burhani Esolutions 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 financial statements.

Sterling Finance [UK] Limited Chartered Certified Accountants

Westbourne House 159 Oldham Road Ashton Under Lyne Lancashire United Kingdom OL7 9AR

18 September 2017

Burhani Esolutions Ltd
Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Current assets	104,004	64,298
Creditors: amounts falling due within one year	27,855	26,288
	-----	-----
Net current assets	76,149	38,010
	-----	-----
Total assets less current liabilities	76,149	38,010
Creditors: amounts falling due after more than one year	53,888	20,811
	-----	-----
	22,261	17,199
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Capital and reserves	22,261	17,199
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2016	2015
	£	£
Mrs M T A Moiyed	(53,888)	(20,811)
	-----	-----

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 September 2017 , and are signed on behalf of the board by:

Mrs M T A Moiyed

Director

Company registration number: SC273675

The company is a private company limited by shares, registered in Scotland.

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.