Registered Number SC381249

AMIR ALAM KHAN & CO. LTD

Micro-entity Accounts

30 June 2016

AMIR ALAM KHAN & CO. LTD **Registered Number SC381249**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,744	1,550
Current Assets		21,120	12,721
Creditors: amounts falling due within one year		(2,132)	(2,017)
Net current assets (liabilities)		18,988	10,704
Total assets less current liabilities		20,732	12,254
Total net assets (liabilities)		20,732	12,254
Capital and reserves			
Called up share capital		100	100
Other reserves		12,154	4,140
Profit and loss account		8,478	8,014
Shareholders' funds		20,732	12,254

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2017

And signed on their behalf by:
NAVEED ALAM KHAN, 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.