

AL-SHAFAH LTD

**Company Registration Number:
SC477828 (Scotland)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

AL-SHAFAH LTD

Contents of the Financial Statements for the Period Ended 31 May 2018

Balance sheet

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AL-SHAFAH LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,817	2,423
Investments:		0	0
Total fixed assets:		1,817	2,423
Current assets			
Stocks:		167,200	160,200
Debtors:		158,369	40,984
Cash at bank and in hand:		219,528	251,380
Investments:		0	0
Total current assets:		545,097	452,564
Creditors: amounts falling due within one year:		(470,952)	(397,896)
Net current assets (liabilities):		74,145	54,668
Total assets less current liabilities:		75,962	57,091
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		75,962	57,091
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		75,961	57,090
Shareholders funds:		75,962	57,091

The notes form part of these financial statements

AL-SHAFAH LTD

Balance sheet statements

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 February 2019
and signed on behalf of the board by:**

Name: Mr MP Iqbal
Status: Director

The notes form part of these financial statements

AL-SHAFAH LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

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

AL-SHAFAH LTD

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	3,029
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2018	<u>3,029</u>
Depreciation	
At 01 June 2017	606
Charge for year	606
On disposals	0
Other adjustments	0
At 31 May 2018	<u>1,212</u>
Net book value	
At 31 May 2018	<u>1,817</u>
At 31 May 2017	<u>2,423</u>

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