Company Registration No. SC535949 (Scotland)

BILAL GLASGOW LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017

BILAL GLASGOW LTD
UNAUDITED ACCOUNTS
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BILAL GLASGOW LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017

Director	Mahmoud Mohammad Alsharif
Company Number	SC535949 (Scotland)
Registered Office	17 BRIDGE STREET GLASGOW G5 9JB SCOTLAND
Accountants	Avid Accountants 116 Elderslie Street Glasgow G3 7AW

BILAL GLASGOW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	10,013
Current assets		
Cash at bank and in hand		759
Creditors: amounts falling due within one year	5	(16,046)
Net current liabilities		(15,287)
Net liabilities		(5,274)
Capital and reserves		
Profit and loss account		(5,274)
Shareholders' funds		(5,274)

For the period ending 31 May 2017 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 February 2018.

Mahmoud Mohammad Alsharif
Director

Company Registration No. SC535949

BILAL GLASGOW LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017

1 Statutory information

BILAL GLASGOW LTD is a private company, limited by shares, registered in Scotland, registration number SC535949. The registered office is 17 BRIDGE STREET, GLASGOW, G5 9JB, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 20 May 2016	-
Additions	11,780
At 31 May 2017	11,780
Depreciation	
Charge for the period	1,767
At 31 May 2017	1,767
Net book value	
At 31 May 2017	10,013

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	46
Loans from directors	16,000
	16,046

6 Average number of employees

During the period the average number of employees was 3.

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.