

**KASHIR CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Kashir Consultants Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Kashir Consultants Limited
Balance Sheet
As at 31 March 2017

Registered number: 08921557

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		2,141		1,162
			2,141		1,162
CURRENT ASSETS					
Debtors	7	356		356	
		356		356	
Creditors: Amounts Falling Due Within One Year	8	(450)		(175)	
NET CURRENT ASSETS (LIABILITIES)			(94)		181
TOTAL ASSETS LESS CURRENT LIABILITIES			2,047		1,343
NET ASSETS			2,047		1,343
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			1,947		1,243
SHAREHOLDERS' FUNDS			2,047		1,343

Kashir Consultants Limited
Balance Sheet (continued)
As at 31 March 2017

For the year 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Shahzad Inayat

15/12/2017

The notes on pages 4 to 5 form part of these financial statements.

Kashir Consultants Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	-	100
Profit for the year and total comprehensive income	-	1,243	1,243
As at 31 March 2016 and 1 April 2016	100	1,243	1,343
Profit for the year and total comprehensive income	-	704	704
As at 31 March 2017	100	1,947	2,047

Kashir Consultants Limited
Notes to the Unaudited Accounts
For The Year Ended 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance
Computer Equipment	20% reducing balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2016	264	1,189	1,453
Additions	202	1,075	1,277
As at 31 March 2017	466	2,264	2,730
Depreciation			
As at 1 April 2016	53	238	291
Provided during the period	83	215	298
As at 31 March 2017	136	453	589
Net Book Value			
As at 31 March 2017	330	1,811	2,141
As at 1 April 2016	211	951	1,162

Kashir Consultants Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

7. Debtors

	2017	2016
	£	£
Due within one year		
Director's loan account	356	356
	<u>356</u>	<u>356</u>

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	250	-
Accruals and deferred income	200	175
	<u>450</u>	<u>175</u>

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

10. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Shahzad Inayat	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

Kashir Consultants Limited Registered number 08921557 is a limited by shares company incorporated in England & Wales. The Registered Office is 23 Bromley Common, Bromley, BR2 9LS.

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.