

Registered number
08124823

KHAN-HUDA LIMITED

Report and Accounts

30 June 2016

KHAN-HUDA LIMITED**Registered number:****08124823****Director's Report**

The director presents her report and accounts for the year ended 30 June 2016.

Principal activities

The company's principal activity during the year was that of a specialist medical consultancy practice.

Directors

The following persons served as directors during the year:

MS SITARA HUDA

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 March 2017 and signed on its behalf.

Sitara Huda

Director

KHAN-HUDA LIMITED

Accountants' Report

Accountants' report to the director of KHAN-HUDA LIMITED

You consider that the company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Kaiser & Associates Limited

Accountants, Business Advisors & Tax Specialists

17 Plumbers Row

Unit D (Upper ground)

London

E1 1EQ

1 March 2017

KHAN-HUDA LIMITED**Profit and Loss Account****for the year ended 30 June 2016**

	Notes	2016	2015
		£	£
Turnover		11,135	19,850
Administrative expenses		(10,107)	(12,486)
Operating profit		<u>1,028</u>	<u>7,364</u>
Profit on ordinary activities before taxation		<u>1,028</u>	<u>7,364</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>1,028</u>	<u>7,364</u>

KHAN-HUDA LIMITED**Registered number:** 08124823**Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2	5,069	9,850
Cash at bank and in hand		3,152	687
		<u>8,221</u>	<u>10,537</u>
Creditors: amounts falling due within one year	3	(7,212)	(10,556)
Net current assets/(liabilities)		<u>1,009</u>	<u>(19)</u>
Net assets/(liabilities)		<u>1,009</u>	<u>(19)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		909	(119)
Shareholders' funds		<u>1,009</u>	<u>(19)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sitara Huda

Director

Approved by the board on 1 March 2017

KHAN-HUDA LIMITED**Statement of Changes in Equity****for the year ended 30 June 2016**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2014	100	-	-	(7,483)	(7,383)
Profit for the financial year				7,364	7,364
At 30 June 2015	<u>100</u>	<u>-</u>	<u>-</u>	<u>(119)</u>	<u>(19)</u>
At 1 July 2015	100	-	-	(119)	(19)
Profit for the financial year				1,028	1,028
At 30 June 2016	<u>100</u>	<u>-</u>	<u>-</u>	<u>909</u>	<u>1,009</u>

KHAN-HUDA LIMITED

Notes to the Accounts

for the year ended 30 June 2016

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Debtors	2016	2015
	£	£
Trade debtors	5,069	9,850

3 Creditors: amounts falling due within one year	2016	2015
	£	£
Directors current account	5,412	7,628
Other creditors	1,800	2,928
	7,212	10,556

4 Related party transactions	2,016	2,015
	£	£

Sitara Huda

Director

An amount of £5412 is payable to the director by the company for use of director's premises as its office

5,412	7,629
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5 Other information

KHAN-HUDA LIMITED is a private company limited by shares and incorporated in England. Its registered office is 17 Plumbers Row, Unit D, Upper Ground, London E1 1EQ:

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.