

Registered number: 03315788

Mahal Foods UK Ltd

DORMANT ACCOUNTS
FOR THE YEAR ENDED 28/02/2016

Prepared By:
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Mahal Foods UK Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2016

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~~The company's registered number is 03315788~~

Mahal Foods UK Ltd

Registered Number: 03315788

BALANCE SHEET AT 28/02/2016

	2016	2015
Notes	£	£

CURRENT ASSETS

Cash at bank and in hand

<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>

NET CURRENT ASSETS

TOTAL ASSETS LESS CURRENT LIABILITIES

<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>

CAPITAL AND RESERVES

Called up share capital

2	2	2
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Profit and loss account

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SHAREHOLDERS' FUNDS

<u>2</u>	<u>2</u>
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For the year ending 28/02/2016 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 Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 20/06/2016 and signed on their behalf by

Mohammed Islam

Director

Mahal Foods UK Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28/02/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

2016	2015
£	£
<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>

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