

**NAWAB IMPERIAL LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 19 JANUARY 2016 TO 31 JANUARY 2017**

MIBSONS

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Nawab Imperial Ltd
Unaudited Financial Statements
For the Period 19 January 2016 to 31 January 2017

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Nawab Imperial Ltd
Balance Sheet
As at 31 January 2017

Registered number: 09958004

		Period to 31 January 2017	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	4		6,400
Tangible Assets	5		<u>33,815</u>
			40,215
CURRENT ASSETS			
Debtors	6	500	
Cash at bank and in hand		<u>36</u>	
		536	
Creditors: Amounts Falling Due Within One Year	7	<u>(65,172)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(64,636)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,421)</u>
NET ASSETS			<u>(24,421)</u>
CAPITAL AND RESERVES			
Called up share capital	8		100
Profit and loss account			<u>(24,521)</u>
SHAREHOLDERS' FUNDS			<u>(24,421)</u>

Nawab Imperial Ltd
Balance Sheet (continued)
As at 31 January 2017

For the period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashraful Wahid

4th August 2017

The notes on pages 4 to 6 form part of these financial statements.

Nawab Imperial Ltd
Statement of Changes in Equity
For the Period 19 January 2016 to 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 19 January 2016	100	-	100
Loss for the period and total comprehensive income	-	(24,521)	(24,521)
As at 31 January 2017	100	(24,521)	(24,421)

Nawab Imperial Ltd
Notes to the Unaudited Accounts
For the Period 19 January 2016 to 31 January 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. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 5 years.

1.4. 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:

Leasehold	No depreciation
Fixtures & Fittings	20% Straight Line
Computer Equipment	20% Straight Line

1.5. 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. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 31 January 2017
	£
Wages and salaries	3,568
	<hr/> 3,568 <hr/>

Nawab Imperial Ltd
Notes to the Unaudited Accounts (continued)
For the Period 19 January 2016 to 31 January 2017

4. Intangible Assets

	Goodwill
	£
Cost	
As at 19 January 2016	-
Additions	8,000
As at 31 January 2017	8,000
Amortisation	
As at 19 January 2016	-
Provided during the period	1,600
As at 31 January 2017	1,600
Net Book Value	
As at 31 January 2017	6,400
As at 19 January 2016	-

5. Tangible Assets

	Land & Property			
	Leasehold	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 19 January 2016	-	-	-	-
Additions	17,406	16,106	4,405	37,917
As at 31 January 2017	17,406	16,106	4,405	37,917
Depreciation				
As at 19 January 2016	-	-	-	-
Provided during the period	-	3,221	881	4,102
As at 31 January 2017	-	3,221	881	4,102
Net Book Value				
As at 31 January 2017	17,406	12,885	3,524	33,815
As at 19 January 2016	-	-	-	-

Nawab Imperial Ltd
Notes to the Unaudited Accounts (continued)
For the Period 19 January 2016 to 31 January 2017

6. Debtors

	Period to 31 January 2017
	£
Due within one year	
Trade debtors	500
	<u>500</u>

7. Creditors: Amounts Falling Due Within One Year

	Period to 31 January 2017
	£
Accruals and deferred income	3,600
Directors' loan accounts	61,572
	<u>65,172</u>

8. Share Capital

	Value	Number	Period to 31 January 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1	100	100

9. Ultimate Controlling Party

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

10. General Information

Nawab Imperial Ltd Registered number 09958004 is a limited by shares company incorporated in England & Wales. The Registered Office is 308 Bolton Road, Birmingham, West Midlands, B10 0AU.

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.