**COMPANY REGISTRATION NUMBER: 10533519** 

# Amaal Consulting Ltd Filleted Unaudited Financial Statements 31 December 2017

# **Amaal Consulting Ltd**

# **Financial Statements**

Year o	ended	31	December	2017
--------	-------	----	----------	------

Contents	Page	
Director's report	1	
Statement of financial position and the notes to the financial		
statements		2

## **Amaal Consulting Ltd**

### **Director's Report**

#### Year ended 31 December 2017

The director presents his report and the unaudited financial statements of the company for the year ended 31 December 2017.

#### **Principal activities**

The principal activity of the company during the year was management consultancy activities other than financial management.

#### Incorporation

The company was incorporated and commenced trading on the 20th December 2016.

#### Director

The director who served the company during the year was as follows:

Mr M Al-Amin Miah

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 9 August 2018 and signed on behalf of the board by:

Mr M Al-Amin Miah

Director

## **Amaal Consulting Ltd**

#### Statement of Financial Position

#### **31 December 2017**

	2017
	£
Current assets	3,636
Creditors: amounts falling due within one year	3,630
Net current assets	6
Total assets less current liabilities	6
Accruals and deferred income	(5)
	 11
Capital and reserves	11

For the year ending 31 December 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 August 2018, and are signed on behalf of the board by:

Mr M Al-Amin Miah

Director

Company registration number: 10533519

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Roach Vale, Rochdale, OL16 2PQ.

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.