

**MAZIR CONSULTANCY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2019 TO 31 MARCH 2020**

MAZIR CONSULTANCY SERVICES LIMITED
Unaudited Financial Statements
For the Period 1 October 2019 to 31 March 2020

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MAZIR CONSULTANCY SERVICES LIMITED
Balance Sheet
As at 31 March 2020

Registered number: 09777418

| | | 31 March 2020 | | 30 September 2019 | |
|---|--------------|----------------------|----------|--------------------------|----------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| CURRENT ASSETS | | | | | |
| Debtors | 4 | - | | 30,100 | |
| Cash at bank and in hand | | 174,624 | | 130,244 | |
| | | | | | |
| | | 174,624 | | 160,344 | |
| Creditors: Amounts Falling Due Within One Year | 5 | (22,843) | | (30,970) | |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | | 151,781 | | 129,374 |
| | | | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 151,781 | | 129,374 |
| | | | | | |
| NET ASSETS | | | 151,781 | | 129,374 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 6 | | 2 | | 2 |
| Profit and Loss Account | | | 151,779 | | 129,372 |
| | | | | | |
| SHAREHOLDERS' FUNDS | | | 151,781 | | 129,374 |

MAZIR CONSULTANCY SERVICES LIMITED
Balance Sheet (continued)
As at 31 March 2020

For the period ending 31 March 2020 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Monsur Mazumdar

Director

28th May 2020

The notes on pages 3 to 4 form part of these financial statements.

MAZIR CONSULTANCY SERVICES LIMITED
Notes to the Financial Statements
For the Period 1 October 2019 to 31 March 2020

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. 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:

| | |
|--------------------|-------------------|
| Computer Equipment | 33% Straight Line |
|--------------------|-------------------|

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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

3. Tangible Assets

| | Computer Equipment |
|-----------------------|-------------------------------|
| | £ |
| Cost | |
| As at 1 October 2019 | 700 |
| Disposals | (700) |
| As at 31 March 2020 | - |
| Depreciation | |
| As at 1 October 2019 | 700 |
| Disposals | (700) |
| As at 31 March 2020 | - |
| Net Book Value | |
| As at 31 March 2020 | - |
| As at 1 October 2019 | - |

MAZIR CONSULTANCY SERVICES LIMITED
Notes to the Financial Statements (continued)
For the Period 1 October 2019 to 31 March 2020

4. Debtors

| | 31 March 2020 | 30 September 2019 |
|-------------------------------------|--------------------------|----------------------------------|
| | £ | £ |
| Due within one year | | |
| Due after more than one year | | |
| Aydin Investments Ltd | - | 30,100 |
| | - | 30,100 |

5. Creditors: Amounts Falling Due Within One Year

| | 31 March 2020 | 30 September 2019 |
|---------------------------------|--------------------------|----------------------------------|
| | £ | £ |
| Corporation tax | 14,052 | 23,077 |
| Other taxes and social security | 491 | 116 |
| VAT | 8,102 | 7,579 |
| Director's loan account | 198 | 198 |
| | 22,843 | 30,970 |

6. Share Capital

| | 31 March 2020 | 30 September 2019 |
|------------------------------------|--------------------------|----------------------------------|
| Allotted, Called up and fully paid | 2 | 2 |

7. General Information

MAZIR CONSULTANCY SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09777418. The registered office is 26 Alexandra Road, Chadwell Heath, Romford, RM6 6UL.

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.