

Registered number
09768845

Aalim Associates Limited

Filleled Accounts

30 September 2018

Aalim Associates Limited**Registered number:****09768845****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	154,282	155,892
Current assets	16,453	17,081
Creditors: amounts falling due within one year	(2,671)	(4,013)
Net current assets	13,782	13,068
Total assets less current liabilities	168,064	168,960
Creditors: amounts falling due after more than one year	(167,030)	(162,524)
Accruals and deferred income	(300)	(300)
Net assets	734	6,136
Capital and reserves	734	6,136

The company is a private company limited by shares and incorporated in England. Its registered office is Sipher Accounting & Tax, Regus House, Victory Ways, Crossways, Dartford, DA2 6QD.

The directors are 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 directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ashfaq Kazi

Director

Approved by the board on 10 December 2018

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.