

**SONIA AJMAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

SONIA AJMAL LIMITED
UNAUDITED ACCOUNTS
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SONIA AJMAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Sonia Ajmal
Company Number	10053920 (England and Wales)
Registered Office	379 CRESCENT ROAD CRESCENT ROAD BOLTON BL3 2LT UNITED KINGDOM

SONIA AJMAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		16,521
Net current assets		<u>16,521</u>
Net assets		<u>16,521</u>
Capital and reserves		
Profit and loss account		<u>16,521</u>
Shareholders' funds		<u><u>16,521</u></u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2018.

Sonia Ajmal
Director

Company Registration No. 10053920

SONIA AJMAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

SONIA AJMAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10053920. The registered office is 379 CRESCENT ROAD, CRESCENT ROAD, BOLTON, BL3 2LT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

