

Registered number: 08028302

Ameena Consulting Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

CBS Accountants Ltd

Chartered Accountant

Unit 17, 25 Orbital Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

Registered Number: 08028302

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	1,182	1,510
Current assets	27,338	26,632
Creditors: amounts falling due within one year	(27,150)	(26,965)
Net Current Assets / (Liabilities)	188	(333)
Total assets less current liabilities	1,370	1,177
Accruals and deferred income	1,201	1,158
Net Assets	169	19
Capital and reserves	169	19

Directors' benefits: advances, credits and guarantees

As at 31/03/2020 - Balance due from the Director is £27,139.86

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08028302.

Registered office Unit 17 25 Orbital Business Park, Dwight Road, Watford, WD18 9DA, England

For the year ending 31/03/2020 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/12/2020 and signed on their behalf by

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Mohamed Zulfiqar Ali Mohideen

Director

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.