

Registered number: 08028302

Ameena Consulting Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 08028302

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	1,578	2,069
Current assets	33,025	52,123
Creditors: amounts falling due within one year	(33,391)	(33,135)
Net Current (Liabilities) / Assets	(366)	18,988
Total assets less current liabilities	1,212	21,057
Accruals and deferred income	1,171	1,201
Net Assets	41	19,856
Capital and reserves	41	19,856

Directors' benefits: advances, credits and guarantees

Brought brought Forward: £2504

Balance/Outstanding: -£33024

Company information

registered in United Kingdom, registered number 08028302. Registered office 98 Queens Avenue, Watford, WD18 7NS

For the year ending 31/03/2018 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 16/12/2018 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.