

ASHFAQ RAHMAN LIMITED

**Company Registration Number:
06286748 (England and Wales)**

Unaudited micro entity accounts for the year ended 19 June 2019

Period of accounts

Start date: 20 June 2018

End date: 19 June 2019

ASHFAQ RAHMAN LIMITED

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for the Period Ended 19 June 2019

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ASHFAQ RAHMAN LIMITED

Company Information

for the Period Ended 19 June 2019

Director:	ashfaq rahman
Registered office:	58 Higher Antley Street Accrington Lancashire England BB5 0QH
Company Registration Number:	06286748 (England and Wales)

ASHFAQ RAHMAN LIMITED

Directors' Report Period Ended 19 June 2019

The directors present their report with the financial statements of the company for the period ended 19 June 2019

Directors

The directors shown below have held office during the whole of the period from 20 June 2018 to 19 June 2019
ashfaq rahman

This report was approved by the board of directors on 17 March 2020
And Signed On Behalf Of The Board By:

Name: ashfaq rahman
Status: Director

ASHFAQ RAHMAN LIMITED

Profit and Loss Account

for the Period Ended 19 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	96,882	81,276
Staff Costs	(27,071)	(22,208)
Other charges	(67,148)	(46,358)
Tax on Profit	(505)	(2,414)
Profit or (Loss) for Period	2,158	10,296

ASHFAQ RAHMAN LIMITED

Balance sheet

As at 19 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	36,569	48,120
Creditors: amounts falling due within one year:	(36,568)	(48,119)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	<u>1</u>	<u>1</u>
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ASHFAQ RAHMAN LIMITED

Balance sheet continued

For the year ending 19 June 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2020

And Signed On Behalf Of The Board By:

Name: ashfaq rahman

Status: Director

The notes form part of these financial statements

ASHFAQ RAHMAN LIMITED

Footnotes to the Financial Statements

for the Period Ended 19 June 2019

1. Employee Information

Average number of employees: 2

ASHFAQ RAHMAN LIMITED

Footnotes to the Financial Statements

for the Period Ended 19 June 2019

2. Off balance sheet disclosure

No

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.