

AZIZOFF LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

TUESDAY



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COMPANIES HOUSE

AZIZOFF LIMITED

Company No. 3937167 (England and Wales)

BALANCE SHEET AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	1,682	194
Current assets	147,405	107,726
Prepayments and accrued income	26,523	15,834
Creditors: amounts falling due within one year	(159,497)	(116,370)
Net current assets	14,431	7,190
Total assets less current liabilities	16,113	7,384
Net assets	16,113	7,384
Capital and reserves	16,113	7,384

Directors' loans

Included within current assets is the following:

	£	£
Loan to a director		
At 1 January	56,961	41,447
Amounts advanced	40,693	44,510
Amounts repaid	(7,805)	(28,996)
At 31 December	<u>89,849</u>	<u>56,961</u>

The above loan is unsecured, interest-free and repayable on demand.

Charges on assets

At 31 December 2017 the Company had a bank overdraft of £14,887 (2016: Nil) which is secured by a fixed and floating charge over the assets of the Company.

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AZIZOFF LIMITED

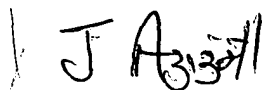
BALANCE SHEET AS AT 31 DECEMBER 2017 (Continued)

The Company is incorporated in England, registered number 3937167, and is a private company limited by shares. Its registered office is 2 Beechfield Road, London N4 1PE.

For the year ended 31 December 2017 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 of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006. 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.

These financial statements have been prepared under the historical cost convention and 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, and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J Azizoff', with a vertical line to the left.

Jeffrey Azizoff
Director

10 May 2018