

Registered Number 05889685

A U ZAIN LIMITED

Micro-entity Accounts

31 July 2018

Micro-entity Balance Sheet as at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		11,763	14,398
Current Assets		9,947	11,678
Creditors: amounts falling due within one year		(9,033)	(14,053)
Net current assets (liabilities)		<u>914</u>	<u>(2,375)</u>
Total assets less current liabilities		<u>12,677</u>	<u>12,023</u>
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Provisions for liabilities		(864)	(459)
Total net assets (liabilities)		<u>(8,187)</u>	<u>(8,436)</u>
Capital and reserves		<u>(8,187)</u>	<u>(8,436)</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2018

And signed on their behalf by:
Sohail Akram, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2018**1 Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	5	5

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