

Company Registration No. 10861358 (England and Wales)

**METGHALCHI LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018**

METGHALCHI LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

METGHALCHI LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

Director	Nazanin Metghalchi
Company Number	10861358 (England and Wales)
Registered Office	FLAT 5 199 HACKNEY ROAD LONDON E2 8JL UNITED KINGDOM
Accountants	Simple Tax Returns LTD 103 High Street Waltham Cross Herts EN87AN

METGHALCHI LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Metghalchi Ltd on the preparation of the unaudited statutory accounts for the period from 12 July 2017 to 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Metghalchi Ltd for the period from 12 July 2017 to 31 July 2018 as set out on pages [5](#) - [6](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Metghalchi Ltd, as a body, in accordance with the terms of our engagement letter dated 19 June 2019. Our work has been undertaken solely to prepare for your approval the accounts of Metghalchi Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Metghalchi Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Metghalchi Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Metghalchi Ltd. You consider that Metghalchi Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Metghalchi Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Simple Tax Returns LTD

103 High Street
Waltham Cross
Herts
EN87AN

19 June 2019

METGHALCHI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £
Current assets		
Debtors	4	1
Cash at bank and in hand		35,419
		<u>35,420</u>
Creditors: amounts falling due within one year	5	(582)
Net current assets		<u>34,838</u>
Net assets		<u>34,838</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		34,837
Shareholders' funds		<u>34,838</u>

For the period ending 31 July 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2019.

Nazanin Metghalchi
Director

Company Registration No. 10861358

METGHALCHI LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2017 TO 31 JULY 2018

1 Statutory information

Metghalchi Ltd is a private company, limited by shares, registered in England and Wales, registration number 10861358. The registered office is FLAT 5, 199 HACKNEY ROAD, LONDON, E2 8JL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2018
	£
Other debtors	1
	<hr/> <hr/>

5 Creditors: amounts falling due within one year	2018
	£
Loans from directors	582
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.