

GAZELLE INFORMATICS LIMITED

**Company Registration Number:
03095304 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

GAZELLE INFORMATICS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

GAZELLE INFORMATICS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Rafez Noorullah

Salma Noorullah

Secretary:

Salma Noorullah

Registered office:

Hadia House, 2b
Lincoln Street
Northampton
Northamptonshire
NN2 6NR

Company Registration Number:

03095304 (England and Wales)

GAZELLE INFORMATICS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Rafez Noorullah

Salma Noorullah

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 September 2016

And Signed On Behalf Of The Board By:

Name: Rafez Noorullah

Status: Director

GAZELLE INFORMATICS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	116,539	121,373
Other Income:	174	81
Cost of raw materials and consumables:	(3,384)	(3,463)
Staff costs:	(75,451)	(73,354)
Depreciation and other amounts written off assets:	0	(1,881)
Other Charges:	(28,978)	(30,983)
Tax:	(570)	0
Profit or (loss):	8,330	11,773

GAZELLE INFORMATICS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	136,081	136,081
Current assets:	141,991	106,790
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(240,454)	(201,545)
Net current assets (liabilities):	(98,463)	(94,755)
Total assets less current liabilities:	37,618	41,326
Creditors: amounts falling due after more than one year:	0	(5,038)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>37,618</u>	<u>36,288</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	37,518	36,188
Total shareholders funds:	<u>37,618</u>	<u>36,288</u>

GAZELLE INFORMATICS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rafez Noorullah

Status: 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.