

# **GAZELLE INFORMATICS LIMITED**

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

**Unaudited statutory accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **GAZELLE INFORMATICS LIMITED**

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# **GAZELLE INFORMATICS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**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 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The principal activity of the Company during the year under review was that of providing computer consultancy and business systems development. The company is investigating alternative strategies away from software development.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Rafez Noorullah

Salma Noorullah

### **Secretary**

Salma Noorullah

**This report was approved by the board of directors on 25 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Rafez Noorullah

Status: Director

# GAZELLE INFORMATICS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

|  | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|--|--------------|------------------|------------------|
| Turnover                               |              | 70,680           | 116,539          |
| Cost of sales                          |              | (1,495)          | (3,384)          |
| Gross Profit or (Loss)                 |              | 69,185           | 113,155          |
| Administrative Expenses                |              | (73,688)         | (104,429)        |
| <b>Operating Profit or (Loss)</b>      |              | <b>(4,503)</b>   | <b>8,726</b>     |
| Interest Receivable and Similar Income |              | 206              | 174              |
| <b>Profit or (Loss) Before Tax</b>     |              | <b>(4,297)</b>   | <b>8,900</b>     |
| Tax on Profit                          |              | -                | (570)            |
| <b>Profit or (Loss) for Period</b>     |              | <b>(4,297)</b>   | <b>8,330</b>     |

The notes form part of these financial statements

# GAZELLE INFORMATICS LIMITED

## Balance sheet

As at 31 March 2017

|  | <i>Notes</i> | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|--|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| Tangible assets:   | 2            | <b>136,081</b>          | 136,081                 |
| <b>Total fixed assets:</b>                               |              | <b>136,081</b>          | 136,081                 |
| <b>Current assets</b>                                    |              |                         |                         |
| Debtors:   | 3            | <b>2,097</b>            | 2,097                   |
| Cash at bank and in hand:                                |              | <b>137,820</b>          | 139,895                 |
| <b>Total current assets:</b>                             |              | <b>139,917</b>          | 141,992                 |
| Creditors: amounts falling due within one year:          | 4            | <b>( 242,676 )</b>      | ( 240,454 )             |
| <b>Net current assets (liabilities):</b>                 |              | <b>( 102,759 )</b>      | ( 98,462 )              |
| Total assets less current liabilities:                   |              | <b>33,322</b>           | 37,619                  |
| Creditors: amounts falling due after more than one year: | 5            | <b>( 0 )</b>            | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   |              | <b>33,322</b>           | 37,619                  |

The notes form part of these financial statements

# GAZELLE INFORMATICS LIMITED

## Balance sheet continued

As at 31 March 2017

|                             | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>33,222</b>    | 37,519           |
| <b>Shareholders funds:</b>  |              | <b>33,322</b>    | 37,619           |

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Rafez Noorullah

Status: Director

The notes form part of these financial statements

# **GAZELLE INFORMATICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# GAZELLE INFORMATICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Tangible assets

|                       | Land & buildings | Total   |
|-----------------------|------------------|---------|
| Cost                  | £                | £       |
| At 01 April 2016      | 136,081          | 136,081 |
| Additions             | -                | -       |
| Disposals             | -                | -       |
| Revaluations          | -                | -       |
| Transfers             | -                | -       |
| At 31 March 2017      | 136,081          | 136,081 |
| <b>Depreciation</b>   |                  |         |
| At 01 April 2016      | -                | -       |
| Charge for year       | -                | -       |
| On disposals          | -                | -       |
| Other adjustments     | -                | -       |
| At 31 March 2017      | -                | -       |
| <b>Net book value</b> |                  |         |
| At 31 March 2017      | 136,081          | 136,081 |
| At 31 March 2016      | 136,081          | 136,081 |

# GAZELLE INFORMATICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3. Debtors

|               | <i>2017</i><br><i>£</i> | <i>2016</i><br><i>£</i> |
|---------------|-------------------------|-------------------------|
| Trade debtors | <b>2,097</b>            | 2,097                   |
| Total         | <b>2,097</b>            | 2,097                   |

# GAZELLE INFORMATICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 4.Creditors: amounts falling due within one year note

|                 | <i>2017</i>    | <i>2016</i> |
|-----------------|----------------|-------------|
|                 | <i>£</i>       | <i>£</i>    |
| Trade creditors | <b>242,676</b> | 240,454     |
| <b>Total</b>    | <b>242,676</b> | 240,454     |

# GAZELLE INFORMATICS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 5.Creditors: amounts falling due after more than one year

|                           | <i>2017</i> | <i>2016</i> |
|---------------------------|-------------|-------------|
|                           | <i>£</i>    | <i>£</i>    |
| Bank loans and overdrafts | 0           | 0           |
| Other creditors           | 0           | 0           |
| <b>Total</b>              | <b>0</b>    | <b>0</b>    |

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.