

ALAM INTERNATIONAL RESTAURANT LIMITED

Registered Number
03584045
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

ALAM INTERNATIONAL RESTAURANT LIMITED

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

Jahur Uddin

Registered Address

Skn Business Centre

1 Guildford Street

Birmingham

B19 2HN

Place of Business**Registered Number**

03584045 (England and Wales)

ALAM INTERNATIONAL RESTAURANT LIMITED

Balance Sheet as at 30 September 2022

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	5		43,630		34,841
			<u>43,630</u>		<u>34,841</u>
Current assets					
Stocks	6	951		1,420	
Debtors	7	2,653		-	
Cash at bank and on hand		66,108		39,234	
		<u>69,712</u>		<u>40,654</u>	
Creditors amounts falling due within one year	8	(52,014)		(38,021)	
		<u></u>		<u></u>	
Net current assets (liabilities)			17,698		2,633
Total assets less current liabilities			<u>61,328</u>		<u>37,474</u>
Net assets			<u>61,328</u>		<u>37,474</u>
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			60,328		36,474
Shareholders' funds			<u>61,328</u>		<u>37,474</u>

The company was entitled to exemption from audit for this reporting period 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 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 applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 17 May 2023, and are signed on its behalf by:

Jahur Uddin

Director

Registered Company No. 03584045

ALAM INTERNATIONAL RESTAURANT LIMITED

Notes to the Financial Statements for the year ended 30 September 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

	Reducing balance (%)
Plant and machinery	20
Fixtures and fittings	15
Vehicles	20

Stocks policy

Stocks are valued at the lower of cost and estimated selling price (less any associated costs to enable such sales to complete).

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

4. Employee information

	2022	2021
Average number of employees during the year	8	8

5. Property, plant and equipment

	Land & buildings	Plant & machinery	Vehicles	Fixtures & fittings	Total
	£	£	£	£	£
Cost or valuation					
At 01 October 21	36,915	6,683	4,500	75,575	123,673
Additions	-	-	-	16,666	16,666
At 30 September 22	36,915	6,683	4,500	92,241	140,339
Depreciation and impairment					
At 01 October 21	27,761	6,683	4,500	49,888	88,832
Charge for year	1,525	-	-	6,352	7,877
At 30 September 22	29,286	6,683	4,500	56,240	96,709
Net book value					
At 30 September 22	7,629	-	-	36,001	43,630
At 30 September 21	9,154	-	-	25,687	34,841

6. Stocks

	2022	2021
	£	£
Raw materials and consumables	951	1,420
Total	951	1,420

7. Debtors

	2022	2021
	£	£
Trade debtors / trade receivables	2,653	-
Total	<u>2,653</u>	<u>-</u>

8. Creditors within one year

	2022	2021
	£	£
Trade creditors / trade payables	2,518	3,173
Taxation and social security	20,925	12,105
Other creditors	28,571	22,743
Total	<u>52,014</u>	<u>38,021</u>

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.