

**ZAHID ANWAR LIMITED****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

04480093

Date

Approval date of the accounts by the board

26/01/2021

Date

Date of signing on the audit/accountants report

26/01/2021

Date of engagement letter (required for  
CA and ACCA reports)

Date

26/01/2021

Person signing directors' report:

Name of director

Zahid Wasim Anwar

Or, name of secretary

Name of director signing balance sheet

Zahid Wasim Anwar

Address of registered office:

Address line 1

Suite 1, Parkway 5

Address line 2

300 Princess Road

City or town

Manchester

County or region

Postcode

M14 7HR

Name of senior statutory auditor

Name of auditors/accountants

ClearCut Accounting Limited

Type of firm (eg Chartered Accountants)

Accountants

Address of auditors/accountants

Address line 1

Parkway 5, Parkway Business Centre

Address line 2

300 Princess Road

City or town

Manchester

County or region

Postcode

M14 7HR

Prior year adjustments (+ for a gain; - for a  
loss)

£

Correction of prior year errors

Effect of retrospective changes in  
accounting policies

More info on prior year adjustments

	Number	Number
Average number of persons employed by the company	1	1
Freehold land & buildings if revalued amounts shown in trial balance:	£	£
historical cost		
cumulative depreciation based on cost		
Historical cost of fixed asset investments	£	£
Investments in subsidiaries		
Other investments		
	£	£
Amounts due after more than one year included in debtors		
Amounts included in creditors falling due for payment after more than five years:	£	£
Payable otherwise than by installment		
Payable by installment		
	£	£
Secured bank loans included in creditors		
Capital commitments:	£	£
contracted		
Total future payments due under non-cancellable operating leases	£	£

Registered number  
04480093

ZAHID ANWAR LIMITED

Filleted Accounts

31 March 2020

**ZAHID ANWAR LIMITED****Registered number:** 04480093**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Stocks		75,000	-
Debtors	3	6,750	6,750
Cash at bank and in hand		107	71
		<u>81,857</u>	<u>6,821</u>
<b>Creditors: amounts falling due within one year</b>	4	(88,745)	(61,370)
<b>Net current liabilities</b>		<u>(6,888)</u>	<u>(54,549)</u>
<b>Net liabilities</b>		<u>(6,888)</u>	<u>(54,549)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(6,890)	(54,551)
<b>Shareholders' funds</b>		<u>(6,888)</u>	<u>(54,549)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Zahid Wasim Anwar

Director

Approved by the board on 26 January 2021

# ZAHID ANWAR LIMITED

## Notes to the Accounts

for the year ended 31 March 2020

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. 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.

#### *Taxation*

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

### 2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	1

### 3 Debtors

	2020 £	2019 £
Other debtors	6,750	6,750

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

	2020 £	2019 £
Non-equity preference shares	-	2,160
Taxation and social security costs	1,913	-

Other creditors	86,832	59,210
	<u>88,745</u>	<u>61,370</u>

## 5 Other information

ZAHID ANWAR LIMITED is a private company limited by shares and incorporated in England.

Its registered office is:

Suite 1, Parkway 5

300 Princess Road

Manchester

M14 7HR

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.