HALAL FOOD AUTHORITY LIMITED

Company Registration Number:
06273989 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

HALAL FOOD AUTHORITY LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

HALAL FOOD AUTHORITY LIMITED

Balance sheet

As at 31 January 2023

	Notes	*2023*	*2022*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**455,543**	25,175
Investments:		**0**	0
Total fixed assets:		**455,543**	25,175
Current assets			
Stocks:		**0**	0
Debtors:		**382,720**	324,384
Cash at bank and in hand:		**95,667**	598,198
Investments:		**0**	0
Total current assets:		**478,387**	922,582
Creditors: amounts falling due within one year:		**(151,967)**	(99,794)
Net current assets (liabilities):		**326,420**	822,788
Total assets less current liabilities:		**781,963**	847,963
Creditors: amounts falling due after more than one year:		**(724,462)**	(847,962)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**57,501**	1
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**57,500**	0
Shareholders funds:		**57,501**	1

The notes form part of these financial statements

HALAL FOOD AUTHORITY LIMITED

Balance sheet statements

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 & loss account.

This report was approved by the board of directors on 30 October 2023
and signed on behalf of the board by:

Name: Dr Abdul Matin Khan
Status: Director

The notes form part of these financial statements

HALAL FOOD AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

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

2. Employees

	2023	*2022*
Average number of employees during the period	14	12

HALAL FOOD AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	72,886
Additions	453,372
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2023	**526,258**
Depreciation	
At 01 February 2022	47,711
Charge for year	23,004
On disposals	0
Other adjustments	0
At 31 January 2023	**70,715**
Net book value	
At 31 January 2023	**455,543**
At 31 January 2022	**25,175**