Company Registration No. 06668021 (England and Wales)

NAEEM AND ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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UNAUDITED ACCOUNTS
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NAEEM AND ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Naeem Tabassum
Company Number	06668021 (England and Wales)
Registered Office	KEMP HOUSE 152 CITY ROAD LONDON EC1V 2NX UK
Accountants	Naeem Tabassum 21 Leamington Crescent Harrow Middlesex HA2 9HH

NAEEM AND ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	22,276	29,916
Cash at bank and in hand		700	17
		22,976	29,933
Net current assets		22,976	29,933
Total assets less current liabilities		22,976	29,933
Creditors: amounts falling due after more than one year	5	(563)	-
Net assets		22,413	29,933
Capital and reserves			
Profit and loss account		22,413	29,933
Shareholders' funds		22,413	29,933

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 March 2020.

Naeem Tabassum
Director

Company Registration No. 06668021

1 Statutory information

Naeem and Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 06668021. The registered office is KEMP HOUSE, 152 CITY ROAD, LONDON, EC1V 2NX, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2019	2018
	£	£
Other debtors	22,276	29,916

5 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Trade creditors	563	-

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).