

Registered number
07667463

Abu Umair & Sons Limited

Filleled Accounts

30 September 2022

Abu Umair & Sons Limited**Registered number: 07667463****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	1,104	-
Current assets	104,050	80,941
Creditors: amounts falling due within one year	(69,156)	(54,307)
Net current assets	34,894	26,634
Total assets less current liabilities	35,998	26,634
Net assets	35,998	26,634
 Capital and reserves	 35,998	 26,634
	Number	Number
Average number of employees	6	4

The company is a private company limited by shares and incorporated in England. Its registered office is 56 Hart Road Leicester LE5 3FW.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Patel

Director

Approved by the board on 16 June 2023

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.