M USMAN INTERNATIONAL MONEY EXCHANGE LIMITED

Company Registration Number:
07878618 (England and Wales)

Unaudited abridged accounts for the year ended 15 December 2020

Period of accounts

Start date: 01 January 2020

End date: 15 December 2020

M USMAN INTERNATIONAL MONEY EXCHANGE LIMITED

Contents of the Financial Statements

for the Period Ended 15 December 2020

M USMAN INTERNATIONAL MONEY EXCHANGE LIMITED

Company Information

for the Period Ended 15 December 2020

Registered office:	Unit 1 First Floor Himalya Shopping Centre 65 The Broadway Southall, London UB1 1JY
Company Registration Number:	07878618 (England and Wales)

M USMAN INTERNATIONAL MONEY EXCHANGE LIMITED

Balance sheet

As at 15 December 2020

	Notes	*11 months to 15 Dec 2020*	*2019*
		£	*£*
Fixed assets			
Tangible assets:	4	**1**	1
Total fixed assets:		**1**	1
Current assets			
Stocks:		**0**	25,022
Cash at bank and in hand:		**84,202**	65,786
Total current assets:		**84,202**	90,808
Creditors: amounts falling due within one year:		**(3)**	(267)
Net current assets (liabilities):		**84,199**	90,541
Total assets less current liabilities:		**84,200**	90,542
Total net assets (liabilities):		**84,200**	90,542

The notes form part of these financial statements

M USMAN INTERNATIONAL MONEY EXCHANGE LIMITED

Balance sheet continued

As at 15 December 2020

	Notes	*11 months to 15 Dec 2020*	*2019*
		£	*£*
Capital and reserves			
Called up share capital:		**84,200**	84,200
Profit and loss account:		**0**	6,342
Shareholders funds:		**84,200**	90,542

For the year ending 15 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 December 2020
And Signed On Behalf Of The Board By:

Name: Akbar Ali Khawaja
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 15 December 2020

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their fixtures and fittings: 20% straight line.

2. Employees

	11 months to 15 Dec 2020	*2019*
Average number of employees during the period	**2**	2

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 January 2020	9,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 15 December 2020	**9,796**
Depreciation	
At 01 January 2020	9,795
Charge for year	-
On disposals	-
Other adjustments	-
At 15 December 2020	**9,795**
Net book value	
At 15 December 2020	**1**
At 31 December 2019	**1**