

Registered number: 09126810

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Usman Mian Consulting Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/07/2021

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Prepared By:

CBS Accountants Ltd

Chartered Accountants

Unit 17, 25 Orbital Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

Registered Number: 09126810

BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	1,386	1,630
Current assets	115,197	11,780
Creditors: amounts falling due within one year	(113,248)	(26,885)
Net Current Assets / (Liabilities)	<u>1,949</u>	<u>(15,105)</u>
Total assets less current liabilities	3,335	(13,475)
Accruals and deferred income	<u>1,188</u>	<u>990</u>
Net Assets / (Liabilities)	<u>2,147</u>	<u>(14,465)</u>
Capital and reserves	<u>2,147</u>	<u>(14,465)</u>

Directors' benefits: advances, credits and guarantees

Balance due as of 31/07/2021 for , Usman Mian is £46,664.54

Balance due as of 31/07/2021 for , Hajra Karamt is £46,664.54

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09126810.  
Registered office 22 Eastcote Road, South Harrow, Middlesex, HA2 8LG

For the year ending 31/07/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/01/2022 and signed on their behalf by

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Usman Mian

Director

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.