

Registered number
09203739

AAYAN GLOBAL TRADING (UK) LIMITED

Filleted Accounts

30 September 2021

AAYAN GLOBAL TRADING (UK) LIMITED**Registered number: 09203739****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Current assets	6,865	42,913
Creditors: amounts falling due within one year	55,261	20,547
Net current assets	62,126	63,460
Total assets less current liabilities	62,126	63,460
Creditors: amounts falling due after more than one year	(49,061)	(50,000)
Accruals and deferred income	(167)	(1,200)
Net assets	12,898	12,260
 Capital and reserves	 12,898	 12,260
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Sam Accountants Ltd, 55 Station Road, North Harrow, HA2 7SR.

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.

Fareed SHAIK

Director

Approved by the board on 27 January 2022

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.