

**STALLION LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

STALLION LONDON LIMITED
UNAUDITED ACCOUNTS
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STALLION LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	KHURAM SHEIKH
Company Number	09505913 (England and Wales)
Registered Office	185 HANWORTH ROAD HOUNSLOW TW3 3TT ENGLAND
Accountants	FAJAR Suite 26 95 Milcs Road Surrey CR4 3FH

STALLION LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	37,188	37,188
Current assets			
Cash at bank and in hand		599	14,772
Creditors: amounts falling due within one year	<u>5</u>	(1,382)	(12,500)
Net current (liabilities)/assets		<u>(783)</u>	<u>2,272</u>
Total assets less current liabilities		36,405	39,460
Creditors: amounts falling due after more than one year	<u>6</u>	(50,000)	(50,000)
Net liabilities		<u>(13,595)</u>	<u>(10,540)</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		<u>(13,596)</u>	<u>(10,541)</u>
Shareholders' funds		<u>(13,595)</u>	<u>(10,540)</u>

For the year ending 31 March 2022 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.

The financial statements were approved by the Board and authorised for issue on 23 December 2022 and were signed on its behalf by

KHURAM SHEIKH
Director

Company Registration No. 09505913

STALLION LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

STALLION LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09505913. The registered office is 185 HANWORTH ROAD, HOUNSLOW, TW3 3TT, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	37,188
At 31 March 2022	37,188
Depreciation	
At 31 March 2022	-
Net book value	
At 31 March 2022	37,188
At 31 March 2021	37,188

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	1,382	12,500

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	50,000	50,000

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FOR THE YEAR ENDED 31 MARCH 2022

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

