

APNA LAHORE LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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APNA LAHORE LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	23,064	18,365
		23,064	18,365
Current assets			
Cash at bank and in hand		14,974	796
Creditors: amount falling due within one year		(21,053)	(8,469)
Net current liabilities		(6,079)	(7,673)
Total assets less current liabilities		16,985	10,692
Creditors: amount falling due after more than one year		(15,417)	(28,056)
Net assets		1,568	(17,364)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,468	(17,464)
Shareholder's funds		1,568	(17,364)

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 March 2024 and were signed on its behalf by:

Nimrah Bukhtiar Khan
Director

APNA LAHORE LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

General Information

Apna Lahore Ltd is a private company, limited by shares, registered in England and Wales, registration number 09630653, registration address 122 Ladypool road, Birmingham, West midlands, B12 8JA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 9 (2022 : 6).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 July 2022	29,285	29,285
Additions	12,760	12,760
Disposals	-	-
At 30 June 2023	42,045	42,045
Depreciation		
At 01 July 2022	10,920	10,920
Charge for year	8,061	8,061
On disposals	-	-
At 30 June 2023	18,981	18,981
Net book values		
Closing balance as at 30 June 2023	23,064	23,064
Opening balance as at 01 July 2022	18,365	18,365

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.