

**MALIKA BOUTIQUE (PRESTON) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Qayyum & Zain Limited
Chartered Certified Accountants
6-10 High Street
Bolton
Lancashire
BL3 6TA

MALIKA BOUTIQUE (PRESTON) LTD
Balance Sheet
As at 31 March 2021

Registered number: 10000432

	2021	2020
	£	£
Fixed assets	615	820
Current assets	20,222	12,325
Creditors: Amounts Falling Due Within One Year	(535)	(3,180)
NET CURRENT ASSETS	<u>19,687</u>	<u>9,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,302</u>	<u>9,965</u>
Creditors: Amounts Falling After More Than One Year	(14,915)	-
Accruals and deferred income	(210)	(550)
NET ASSETS	<u><u>5,177</u></u>	<u><u>9,415</u></u>
CAPITAL AND RESERVES	<u><u>5,177</u></u>	<u><u>9,415</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. General Information

MALIKA BOUTIQUE (PRESTON) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10000432 . The registered office is Cross Farm Catforth Road, Catforth, Preston, PR4 0HH.

MALIKA BOUTIQUE (PRESTON) LTD
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Razia Miriam Khan

Director

28/10/2021

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.