

LICENSED HAJJ ORGANISERS UK LIMITED

Dormant Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

LICENSED HAJJ ORGANISERS UK LIMITED
Contents Page
For the year ended 30 June 2023

Company information

Statement of financial position

LICENSED HAJJ ORGANISERS UK LIMITED
Company Information
For the year ended 30 June 2023

Director	Mohammad Altaf
Registered Number	10242025
Registered Office	167-169 Great Portland Street, 5th Floor, London, United Kingdom, W1W 5PF
Accountants	Swenta 167-169 Great Portland Street, 5th Floor, London, United Kingdom, W1W 5PF
Bankers	Barclays Bank Plc

LICENSED HAJJ ORGANISERS UK LIMITED
Statement of Financial Position
As at 30 June 2023

	2023	2022
	£	£
Current assets	0	15,357
Creditors: amount falling due within one year	0	(4,000)
Net current assets	0	11,357
Total assets less current liabilities	0	11,357
Net assets	0	11,357
Capital and reserves	0	11,357

NOTES TO THE ACCOUNTS

General Information

LICENSED HAJJ ORGANISERS UK LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 10242025, registration address 167-169 Great Portland Street, , 5th Floor, London, United Kingdom, , W1W 5PF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard FRS 102 section 1A for Smaller Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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 accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 10 August 2023 and were signed on its behalf by:

Mohammad Altaf
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.