

A KARIMI LIMITED

**Company Registration Number:
10293999 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

A KARIMI LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

A KARIMI LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Ali Karimi

Registered office:

25
Rookery Lane
Great Totham
Maldon
England
CM9 8DF

Company Registration Number:

10293999 (England and Wales)

A KARIMI LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

provision of consultancy services

Political and charitable donations

none

Company policy on the employment of disabled persons

na

Directors

The director(s) shown below were appointed to the company during the period

Ali Karimi

01 January 2021

This report was approved by the board of directors on 5 January 2022

And Signed On Behalf Of The Board By:

Name: Ali Karimi

Status: Director

A KARIMI LIMITED

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	75	60
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(347)	(803)
Tax on Profit	52	141
Profit or (Loss) for Period	(220)	(602)

A KARIMI LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	4,576	8,929
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(132)
Net current assets (liabilities):	4,576	8,797
Total assets less current liabilities:	4,676	8,897
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,676	8,897
Capital and reserves:	4,676	8,897

A KARIMI LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 January 2022

And Signed On Behalf Of The Board By:

Name: Ali Karimi

Status: Director

The notes form part of these financial statements

A KARIMI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

A KARIMI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.