

Registered number
10301880

Ibrahimi (Peterborough) Ltd

Filleled Accounts

30 June 2019

Ibrahimi (Peterborough) Ltd**Registered number:** 10301880**Balance Sheet****as at 30 June 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	102,568	94,611
Current assets			
Stocks		8,560	5,235
Debtors	3	7,236	-
Cash at bank and in hand		7,012	8,920
		<u>22,808</u>	<u>14,155</u>
Creditors: amounts falling due within one year	4	(38,881)	(34,693)
Net current liabilities		<u>(16,073)</u>	<u>(20,538)</u>
Total assets less current liabilities		<u>86,495</u>	<u>74,073</u>
Creditors: amounts falling due after more than one year	5	(24,912)	(25,412)
Net assets		<u>61,583</u>	<u>48,661</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		61,580	48,658
Shareholders' funds		<u>61,583</u>	<u>48,661</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Ishfaq

Director

Approved by the board on 3 February 2020

Ibrahimi (Peterborough) Ltd
Notes to the Accounts
for the year ended 30 June 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	18% on a reducing Basis
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Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

**Plant and
machinery
etc**

	£
Cost	
At 1 July 2018	133,475
Additions	30,472
At 30 June 2019	<u>163,947</u>
Depreciation	
At 1 July 2018	38,864
Charge for the year	22,515
At 30 June 2019	<u>61,379</u>
Net book value	
At 30 June 2019	<u>102,568</u>
At 30 June 2018	94,611

3 Debtors	2019	2018
	£	£
Other debtors	<u>7,236</u>	<u>-</u>

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	<u>38,881</u>	<u>34,693</u>

5 Creditors: amounts falling due after one year	2019	2018
	£	£
Other creditors	<u>24,912</u>	<u>25,412</u>

6 Other information

Ibrahimi (Peterborough) Ltd is a private company limited by shares and incorporated in England. Its registered office is:
63 Sycamore Avenue
Peterborough
PE1 4JP

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.