

REGISTERED NUMBER: 10380896 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2018
FOR
ABDULLA HOLDINGS (UK) LIMITED

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STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2018

	30/9/18 £	30/9/17 £
FIXED ASSETS	150,000	150,000
CURRENT ASSETS	49,726	49,818
CREDITORS		
Amounts falling due within one year	<u>(201,496)</u>	<u>(200,760)</u>
NET CURRENT LIABILITIES	<u>(151,770)</u>	<u>(150,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,770)</u>	<u>(942)</u>
CAPITAL AND RESERVES	<u>(1,770)</u>	<u>(942)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Abdulla Holdings (Uk) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10380896
Registered office: 109 Coleman Road
Leicester
LE5 4LE

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30th September 2018 and the period ended 30th September 2017:

	30/9/18 £	30/9/17 £
Mr T Abdulla		
Balance outstanding at start of year	47,000	-
Amounts advanced	2,600	47,000
Amounts repaid	-	-
Balance outstanding at end of year	<u>49,600</u>	<u>47,000</u>

STATEMENT OF FINANCIAL POSITION - continued
30TH SEPTEMBER 2018

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 4th October 2019 and were signed by:

Mr T Abdulla - 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.