

ALI AWAIS & CO LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 29 SEPTEMBER 2020

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UNAUDITED ACCOUNTS
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ALI AWAIS & CO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 29 SEPTEMBER 2020

Director	Ali Awais
Company Number	10385372 (England and Wales)
Registered Office	49 BRIER CRESCENT NELSON BB9 0QD ENGLAND
Accountants	AMK Advisory LTD t/a On The Spot Accountants 241b Doncaster Road Wakefield WF1 5DA

ALI AWAIS & CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		(12,483)	6,047
Creditors: amounts falling due within one year	4	(600)	(4,756)
Net current (liabilities)/assets		(13,083)	1,291
Total assets less current liabilities		(13,083)	1,291
Creditors: amounts falling due after more than one year	5	(13,000)	-
Net (liabilities)/assets		(26,083)	1,291
Capital and reserves			
Called up share capital		1	100
Profit and loss account		(26,084)	1,191
Shareholders' funds		(26,083)	1,291

For the period ending 29 September 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2021 and were signed on its behalf by

Ali Awais
Director

Company Registration No. 10385372

ALI AWAIS & CO LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2019 TO 29 SEPTEMBER 2020

1 Statutory information

ALI AWAIS & CO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10385372. The registered office is 49 BRIER CRESCENT, NELSON, BB9 0QD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	-	3,898
Other creditors	-	858
Accruals	600	-
	<hr/> 600	<hr/> 4,756
	<hr/>	<hr/>

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	13,000	-

6 Average number of employees

During the period the average number of employees was 2 (2019: 2).

