Company Registration Number: 10645263 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

Contents of the Financial Statements for the Period Ended 28 February 2023

Balance sheet

Notes

Balance sheet As at 28 February 2023

| | Notes | 2023 | 2022 |
|---|--------|-----------|-----------|
| | | £ | £ |
| Fixed assets | | | |
| Investments: | 3 | 643,286 | 643,286 |
| Total fixed assets: | _ _ | 643,286 | 643,286 |
| Current assets | | | |
| Creditors: amounts falling due within one year: | | (639,538) | (644,578) |
| Net current assets (liabilities): | - - | (639,538) | (644,578) |
| Total assets less current liabilities: | | 3,748 | (1,292) |
| Total net assets (liabilities): | - | 3,748 | (1,292) |
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 3,648 | (1,392) |
| Shareholders funds: | - - | 3,748 | (1,292) |

The notes form part of these financial statements

Balance sheet statements

For the year ending 28 February 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 06 June 2023 and signed on behalf of the board by:

Name: Ismail Samih Ahmed

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

| | 2023 | 2022 |
|---|------|------|
| Average number of employees during the period | 2 | 2 |

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Fixed investments Residential property investment.

| 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. |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |