

**ABISHA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ABISHA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ABISHA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Abdul BASIT
Company Number	10864498 (England and Wales)
Registered Office	104 Tildesley Road London SW15 3AT UK
Accountants	FAJAR Suite 26 95 Milcs Road Surrey CR4 3FH

ABISHA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	11,802	-
Cash at bank and in hand		2,721	18,544
		<u>14,523</u>	<u>18,544</u>
Creditors: amounts falling due within one year	5	-	(340)
Net current assets		<u>14,523</u>	<u>18,204</u>
Total assets less current liabilities		<u>14,523</u>	<u>18,204</u>
Creditors: amounts falling due after more than one year	6	(15,526)	(15,288)
Net (liabilities)/assets		<u>(1,003)</u>	<u>2,916</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		(1,004)	2,915
Shareholders' funds		<u>(1,003)</u>	<u>2,916</u>

For the year ending 31 July 2022 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 29 April 2023 and were signed on its behalf by

Abdul BASIT
Director

Company Registration No. 10864498

ABISHA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

ABISHA LTD is a private company, limited by shares, registered in England and Wales, registration number 10864498. The registered office is 104 Tildesley Road, London, SW15 3AT, UK.

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 year, 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 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	11,802	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	340
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	7,802	10,000
Other creditors	7,724	5,288
	<hr/>	<hr/>
	15,526	15,288
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

