

ABDUR RAHMAAN & CO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

ABDUR RAHMAAN & CO LIMITED
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>

ABDUR RAHMAAN & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director MOHAMED RIZVI, Mohamed Sathar

Company Number 10890701 (England and Wales)

Registered Office 23 KING ST
LUTON
LU1 2DW
ENGLAND

Accountants tax exec limited
23-27 king st
luton
bedfordshire
LU1 2DW

ABDUR RAHMAAN & CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	7,380	-
Current assets			
Cash at bank and in hand		1,520	-
Creditors: amounts falling due within one year	<u>5</u>	(6,195)	-
Net current liabilities		<u>(4,675)</u>	-
Net assets		<u>2,705</u>	-
Capital and reserves			
Profit and loss account		<u>2,705</u>	-
Shareholders' funds		<u>2,705</u>	-

For the year ending 31 July 2019 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 7 July 2020 and were signed on its behalf by

MOHAMED RIZVI, Mohamed Sathar
Director

Company Registration No. 10890701

ABDUR RAHMAAN & CO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

ABDUR RAHMAAN & CO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10890701. The registered office is 23 KING ST, LUTON, LU1 2DW, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 August 2018	-
Additions	9,000
At 31 July 2019	9,000
Depreciation	
Charge for the year	1,620
At 31 July 2019	1,620
Net book value	
At 31 July 2019	7,380

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	6,195	-

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

