

KHALIDA'S PLACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

KHALIDA'S PLACE LTD**BALANCE SHEET
AS AT 30 NOVEMBER 2020**

	2020	2019
	£	£
Fixed assets	114,845	114,845
Current assets	522	2,639
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets / (liabilities)	522	2,639
Total assets less current liabilities	115,367	117,484
Creditors: amounts falling due after more than one year	(117,116)	(118,235)
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Net assets / (net liabilities)	(1,749)	(751)
Capital and reserves	(1,749)	(751)

Notes to the financial statements:**1. Average number of employees**

During the year the average number of employees, including directors, was 1 (2019: 1).

KHALIDA'S PLACE LTD (11069120) is a private company limited by shares incorporated in England and Wales. The registered office is 62, Carisbrooke Road, Liverpool, L4 3RA, United Kingdom.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22 July 2021 and are signed on its behalf by:

Khalida BARKER

Director

Company registration number: 11069120

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.