BARAKAA LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 MARCH 2018 TO 31 MARCH 2019

BARAKAA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 MARCH 2018 TO 31 MARCH 2019

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BARAKAA LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 6 MARCH 2018 TO 31 MARCH 2019

Director Najam Hussain

Company Number 11235602 (England and Wales)

Registered Office 212 SPRING GROVE ROAD

ISLEWORTH TW7 4BG

UNITED KINGDOM

BARAKAA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019 £
Fixed assets		1,480
Current assets	32,304	
Creditors: amounts falling due within one year	(10,088)	
Net current assets		22,216
Total assets less current liabilities		23,696
Net assets		23,696
Capital and reserves		23,696

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Mr N Hussain (director) controls the company by his and his associate's 100% ownership of the company's share capital. During the year interim dividends were paid to N Hussain amounting to £20,000.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

Approved by the board on 8 May 2019

Najam Hussain Director

Company Registration No. 11235602

