

**BARAKAA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

BARAKAA 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>

BARAKAA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Najam Hussain
Company Number	11235602 (England and Wales)
Registered Office	212 SPRING GROVE ROAD ISLEWORTH TW7 4BG UNITED KINGDOM
Accountants	AY Accountants LLP 127-129 Waterloo Road Manchester M8 8BT

BARAKAA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,655	1,366
Investments	5	8,000	-
		<u>10,655</u>	<u>1,366</u>
Current assets			
Cash at bank and in hand		213,075	105,821
Creditors: amounts falling due within one year	<u>6</u>	(43,807)	(20,873)
Net current assets		<u>169,268</u>	<u>84,948</u>
Net assets		<u>179,923</u>	<u>86,314</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		179,922	86,313
Shareholders' funds		<u>179,923</u>	<u>86,314</u>

For the year ending 31 March 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 7 June 2022 and were signed on its behalf by

Najam Hussain
Director

Company Registration No. 11235602

BARAKAA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

BARAKAA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11235602. The registered office is 212 SPRING GROVE ROAD, ISLEWORTH, TW7 4BG, UNITED KINGDOM.

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

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Computer equipment 25% Reducing Balance Method

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	2,921
Additions	2,174
At 31 March 2022	5,095
Depreciation	
At 1 April 2021	1,555
Charge for the year	885
At 31 March 2022	2,440
Net book value	
At 31 March 2022	2,655
At 31 March 2021	1,366

BARAKAA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Investments

	Other investments £
Valuation at 1 April 2021	-
Additions	8,000
Valuation at 31 March 2022	8,000

6 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	4,897	-
Taxes and social security	36,902	19,759
Loans from directors	1,258	1,114
Accruals	750	-
	43,807	20,873

7 Transactions with related parties

Najam Hussain (director) controls the company by his and his associate's 100% ownership of the company's share capital. During the year dividends were paid to Najam Hussain (director) amounting to 65,000 (2021 30,000)

8 Average number of employees

During the year the average number of employees was 3 (2021: 2).

