

**AYUB ACCOUNTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

A Patel & Co Accountants  
Licensed by AAT - Reg. No. 1199  
341 Derby Street  
Bolton  
Gt. Manchester  
BL3 6LR

**Ayub Accountancy Ltd**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 11461834

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,781	4,358
Current assets	174,425	90,243
Creditors: Amounts Falling Due Within One Year	(88,647 )	(61,285 )
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<b>NET CURRENT ASSETS</b>	85,778	28,958
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	90,559	33,316
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Accruals and deferred income	(1,700 )	-
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<b>NET ASSETS</b>	88,859	33,316
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<b>CAPITAL AND RESERVES</b>	88,859	33,316
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 1)

**2. General Information**

Ayub Accountancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11461834 .  
The registered office is 341 Derby Street, Bolton, BL3 6LR.

**Ayub Accountancy Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Aamir Ayub

Director

**19/03/2023**

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.