

AWED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

AWED LIMITED
UNAUDITED ACCOUNTS
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AWED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Abdulrashid ALI
Company Number	11893369 (England and Wales)
Registered Office	KINGS PLACE 23-27 KING STREET LUTON LU1 2DW ENGLAND
Accountants	Tax Exec Limited 23-27 King St Luton Bedfordshire LU1 2DW

AWED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,600	3,600
Current assets			
Debtors	5	4,552	-
Cash at bank and in hand		4,229	5,921
		<u>8,781</u>	<u>5,921</u>
Net current assets		<u>8,781</u>	<u>5,921</u>
Total assets less current liabilities		<u>12,381</u>	<u>9,521</u>
Creditors: amounts falling due after more than one year	<u>6</u>	(655)	-
Net assets		<u>11,726</u>	<u>9,521</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>11,725</u>	<u>9,520</u>
Shareholders' funds		<u>11,726</u>	<u>9,521</u>

For the year ending 31 March 2021 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 24 December 2021 and were signed on its behalf by

Abdulrashid ALI
Director

Company Registration No. 11893369

AWED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

AWED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11893369. The registered office is KINGS PLACE, 23-27 KING STREET, 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 April 2020	4,500
At 31 March 2021	4,500
Depreciation	
At 1 April 2020	900
At 31 March 2021	900
Net book value	
At 31 March 2021	3,600
At 31 March 2020	3,600

5 Debtors: amounts falling due within one year

2021 2020
£ £

Debtors: amounts falling due after more than one year

Other debtors	4,552	-
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6 Creditors: amounts falling due after more than one year

2021 2020
£ £

Other creditors	655	-
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AWED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

